

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

The Union County Commissioners met in regular session this 22nd day of January 2026, with the following members present:

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

* * *

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

* * *

*Thayne Gray, Assistant Prosecuting Attorney; and Mike Williamson, Marysville Journal Tribune were in attendance.

*Commissioner McCarthy was in remote attendance.

* * *

Old Business: Blanket Authorization for Required Training, Meetings and Events in 2026

RESOLUTION NO. 26-018:

Pick Up Off the Table Resolution 26-011T, Blanket Authorization for Required Training, Meetings and Events in 2026 – Veterans Services

The County Commissioners do hereby approve to Pick Up Off the Table Resolution 26-011T, Blanket Authorization for Required Training, Meetings and Events in 2026.

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

Steve Robinson, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 26-019:

Blanket Authorization for Required Trainings, Meetings and Events in 2026 – Veterans Services

The Board of County Commissioners do hereby approve the Blanket Authorization for Required Trainings, Meetings and Events in 2026.



**Union County Veterans Service Commission
Veterans Service Office**
835 East Fifth Street, Suite B
Marysville, Ohio 43040
(937) 642-7956 • (800) 686-2308 • Fax (937) 642-9282
ucvets@unioncountyohio.gov



January 8, 2026

To: **Union County Commissioners**
County Office Building
233 West Sixth Street
Marysville, Ohio 43040

RE: Blanket written authorization for required Training, Meetings and Events in 2026.

The Ohio Department of Veterans Services (ODVS) directs the VSC and/or VSO (Veterans Service Office staff members) to attend numerous required training sessions, meetings and events throughout the year and is mandatory by Ohio Revised Code 5901. Attached is a copy of the ODVS's 2026 County Accreditation Education Policy (training schedule, meetings, and events upon receipt).

In accordance with Mr. Rick Rodger's letter (Union County Prosecutor Opinion regarding Union County Veteran's Services Travel and Conference Attendance, dated: December 5, 2005), the Veterans Service Commission (VSC) may request a blanket written authorization from the Union County Commissioners to allow the VSC to pay for expenses incurred by them and their office staff for all above state-mandated training, meetings, and events.

In May of 2025, the VSC (Veterans Service Commission) approved and submitted the 2026 itemized budget. The two (2) line items affected to pay for expenses incurred by the VSC and their office staff to attend these state-mandated training, meetings and events are:

- 1) #550 105 for Travel Reimbursement (Veteran Travel Reimburse VSC) - \$5,300.00 - Requested
- 2) #550 110 for Training, Conference, Seminar (Veteran Training/Conf. VSO) - \$26,225.00 - Requested

As presented in Mr. Rodger's letter, the Union County VSC is requesting:

1. Blanket written authorization from the Union County Commissioners to approve all VSC and/or all VSO travel-related expenses before they incur because the state-mandated training, meetings and events are identified in advance (the VSC will request written permission for all unscheduled meetings or out-of-state events) and,
2. Expenses are paid to attend these state-mandated training, meetings, and events, and VSC and/or VSO (office staff) be reimbursed as identified in current county policies (i.e. meals and mileage).

If you have any questions concerning this request, please call me.

Sincerely,

Andrew D. Stahl

Andrew D. Stahl
Interim Executive Director

cc: President - Veteran Service Commission
County Auditor

C.J. 2026
Date 1/22/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026ASSISTANT PROSECUTING ATTORNEYS

TERRY L HORD, CHEF ASSISTANT
RICK RODGER
MELISSA A. CHASE
KERRY B. DAWSON

DAVID W. PHLLIPS



PROSECUTING ATTORNEY
UNION COUNTY, OHIO

From: David W.
Phillips, Union
County Prosecutor
Date: December 5,
2005

VICTIM'S OF CRIME
ASSISTANCE

KATHY NICHOLS, DIRECTOR
JILL ADKINS, ADVOCATE
COMIE SABNS, ADVOCATE

To: Gail DeGood-Guy— Union County Veteran's Service
RE: Opinion regarding Union County Veteran's Service Travel and Conference Attendance

Dear Ms. DeGood-Guy:

You previously requested an opinion regarding the following two (2) questions:

1. Does the Veteran's Service Commission and Office Staff, all Union County Employees, require written permission from the Board of County Commissioners before any one of us attend, at County expense, any association meeting, convention, or training within the State of Ohio — all of which are mandated by

2. Many required meetings are as close as Richwood and Columbus and as far away as Cleveland. Whatever the location, we drive County vehicles and may incur expenses. If we are not exempt, do we need written permission before we attend each and every meeting, convention or training regardless of the location?

As these questions are related, they will be answered together. The answer to both questions is yes, prior approval is necessary.

O.R.C. Section 5901.11 governs funding for the Veteran's Service Commission and provides that the Veteran's Service Commission shall submit an itemized budget to the Commissioners who reviews the budget and make the necessary levies. OAG 62-3067. The Commissioners may, in the reasonable exercise of its discretion, modify the budget requests submitted by the Veteran's Service Commission for amounts to be allocated to various purposes. The Commissioners may not, however, dictate within each aggregated amount the manner in which money allocated to a specified purpose is to be expended. OAG 91-008. O.R.C. Section 5901.04 provides for the payment of the reasonable expenses of the veterans' service commission incurred in the performance of their duties.

The Commissioners are, however, subject to the restrictions which are generally applicable to the allowance of claims pursuant to O.R.C. Sections 307.55 and 319.16. O.R.C. Section 307.55 provides that no claims against the county shall be paid otherwise than upon the

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allowance of the board of county commissioners, upon Ale warrant of the County auditor, except in those cases in which the mnount due is fixed by law or is authorized to be fixed by

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some other person or tribunal, in which case it shall be paid upon the warrant of the auditor upon the proper certificate of the person or tribunal allowing the claim.

O.R.C. Section 319.16 provides, in part, that the county auditor shall issue warrants, on the county treasurer for all moneys payable from the county treasury, upon presentation of the proper order or voucher and evidentiary matter for the moneys, and keep a record of all such warrants showing the number, date of issue, amount for which drawn, in whose favor, for what purpose, and on what frnd. The auditor shall not issue a warrant for the payment of any claim against the county, unless it is allowed by the board of county commissioners, except where the amount due is fixed by law or is allowed by an officer or tribunal. Thus, an Auditor is required to examine a claim to make sure that the claim is proper and that all requirements have been met.

As County employees, all members of the Veteran's Service Commission and staff must have the prior approval of the Commissioners to attend any event wherein the County may incur expenses. O.R.C. Section 325.20 provides that no elected county officer and no deputy or employee of the county shall attend, at county expense, any association meeting, convention, or training sessions conducted pursuant to section 901.10 of the Revised Code, unless authorized by the board of county commissioners. Before such allowance may be made, the head of the county office desiring it shall apply to the board in writing showing the necessity of such attendance and the probable costs to the county. If a majority of the members of the board approves the application, such expenses shall be paid from the moneys appropriated to such office for traveling expenses.

While it is necessary for the Commissioners to approve of all travel related expenses before they are incurred, it may, however, be possible for the Commissioners to enter into a blanket written authorization for all required meetings or events in which the Veteran's Service Commission may incur expense if such events or meetings are known in advance. For those meetings or events which are scheduled after such authorization is given, prior written permission of the commissioners would be required if expenses are to be paid for or reimbursed.

I frust this appropriately answers your questions. Should you need additional information or have additional questions, please do not hesitate to contact us at any time.

Rick Rodger
Assistant Prosecuting Attorney

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2026 Training and Credit Schedule

Ohio State Association of County Veterans Service Officers & Ohio Department of Veterans Services			
Date(s)	Training	Credits	Location
Mar 1 - Nov 30	On-Line Courses (See Encl 2)	1	1 required credit must be achieved thru on line training
Mar 6	Winter Quarterly Training	1	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
March 30 - 3 April	Spring New CVSO School	1*	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
April 3	New CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
April 29 - 1 May	Spring School	2	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
April 29	Recertification CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
July 24	Summer Quarterly Training	1	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
September 9 - 11	Fall School	2	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
September 9	Recertification CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
September 28 - 2 Oct	Fall New CVSO School	1*	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
October 2	New CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH

Ohio State Association of Veterans Service Commissioners & Ohio Department of Veterans Services			
Date(s)	Training	Credits	Location
Mar 1 - Nov 30	On-Line Courses (See Encl 2)	1	1 required credit must be achieved thru on line training
March 27	New Commissioner Training	1*	Vern Riffe State Office Tower, 77 S. High Street, Columbus, OH
July 24	New Commissioner Training	1*	Vern Riffe State Office Tower, 77 S. High Street, Columbus, OH
November 20	New Commissioner Training	1*	Vern Riffe State Office Tower, 77 S. High Street, Columbus, OH
March 27-29	Spring Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH
July 24-26	Summer Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH
November 20-22	Fall Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH

Other Training			
Date(s)	Training	Credits	Location
May 31 - 5 June	National Association of County Veterans Service Officers (credit for service officers only)	1	Reno, NV (this also includes those that attend virtually) NOTE: If a service officer attends the New NACVSO course they will be granted one credit for first time attendance only and no more than one credit each year can be earned by a CVSO for attending NACVSO training.

* First time attendance
only

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**Department of
Veterans Services**

Mike DeWine, Governor Jim Tressel, Lt. Governor John C. Harris, Jr., Director

OhioVets.gov

June 27, 2025

**MEMORANDUM FOR ALL County Veterans Service Commissioners and
ALL County Veterans Service Officers**

**SUBJECT: Ohio Department of Veterans Services (ODVS) County Accreditation and
Education Policy**

REFERENCE: (a) 38 CFR 14.629
(b) Ohio Revised Code 5902.02
(c) Ohio Administrative Code 5902-1

The purpose of the Ohio Department of Veterans Services (ODVS) Accreditation and Education Policy is to ensure that effective training is provided to County Veterans Service Commissioners (CVSC), County Veterans Service Officers (CVSO), County Veterans Service Officers in Training (CVSO-IT), and staff members in accordance with reference (a), (b), and (c).

1. Organizational Accreditation.

- a. All CVSOs accredited by ODVS are strongly encouraged to seek and apply for accreditation with all the veterans' organizations representing Ohio veterans at the Cleveland Veterans Affairs Regional Office. The following are currently required, however more may be added as cross accreditation agreements are updated:
 - (1) American Legion
 - (2) Disabled American Veterans
 - (3) Veterans of Foreign Wars
- b. Accreditation packet requirements are available on your Relias learning training account under 'announcements' on the home screen.
- c. All CVSOs are required to apply for and obtain access to VA computer programs (e.g. MAP-D, SHARE, VBMS, Virtual VA, etc.) within one year from the date of ODVS accreditation.

77 South High Street
7th Floor
Columbus, Ohio 43215 U.S.A.

614 | 644 0898
OhioVets.gov

The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services

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- d. The National Association of County Veteran Service Officers (NACVSO) provides and additional opportunity for CVSOs to gain additional accreditations. A service officer may earn no more than one credit each year by attending either the NACVSO yearly conference or the New Service Officer Course (first time attendance only).
2. Accreditation Recertification. CVSOs are required to complete accreditation recertification every five years. ODVS will notify all that require recertification yearly. There are four test dates available each year and individuals can sign up through the ODVS website under CVSO/CVSC Training.
 - a. Recertification testing is conducted at the Ohio State Association of County Veterans Service Officer spring and fall school and on the last day of the new service officer school. The examination requirements are as follows:
 - (1) Exam is closed book and consists of 50 questions
 - (2) Exam period is one hour
 - (3) Must achieve a minimum score of 70% to pass
 - (4) If a CVSO does not meet the minimum score, ODVS will work with the county to develop and individual education plan to work on identified deficiencies. Accreditation will not be removed; the CVSO will need to retest at the next opportunity.
3. County Veterans Service Officers-in-Training. Commissions must notify ODVS in writing that an employee has been hired or promoted to CVSO-iT. Per reference (c), a CVSO-iT is required to attend the new service officer school (see Enclosure 1 for dates) and pass an accreditation examination. The examination requirements are the same as mentioned above in paragraph 2a 1-3.
4. Newly Appointed County Veterans Service Commissioners. Per reference (c), Newly appointed commissioners shall attend a special course of instruction conducted by ODVS. This course is offered three times a year and commissioners will only be required to attend it once during their terms held as a commissioner. Commissioners are not considered "certified" until they successfully complete the newly appointed commissioner training. Newly appointed commissioners can register to attend one of the three courses offered yearly through the ODVS website under CVSO/CVSC Training.
5. Education and Training Requirements. Per reference (c), all CVSOs, CVSO-iT, and CVSCs must meet all education and credit requirements. Five credits are required and must be obtained in the following manner: four credits must be earned by attending in person training specific to individual association/affiliation (see Enclosure 1) and one credit must be obtained through online training given by ODVS (see Enclosure 2). Enclosure 1 and Enclosure 2 will be updated yearly

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and released prior to the beginning of the new training year. The training listed on Enclosure 1 and 2 will be the only approved training for credits for the year.

- a. **Mandatory Training.** Training topics will be developed and presented in accordance with references (a), (b), and (c).
- b. **Online training.** One of the required five education credits for CVSOs, CVSO-IT, and CVSCs must be obtained through online training given by ODVS. Per Enclosure 2 – Online Training Requirements, Commissioners & Service Officers/Service Officers-in Training are required to complete all the listed courses to achieve one credit toward their education requirements during the current training year.
 - (1) Commissioners and Service Officers/Service Officers-in Training will login to the Relias Learning Center using their assigned username and individual password.
 - (2) Newly assigned Commissioners and Service Officers/Service Officers-in Training will be assigned a username and initial password from ODVS upon notification of hire. They will also be provided with login instructions.
- c. **Training Waivers.** Education waivers are the rare exception and are only approved by the ODVS Director. County Service Office Directors can submit waiver requests for service officers they manage. Commission Presidents can request waivers for Commissioners on their board and for the Director should they require one. A request for waiver must be in writing and can be submitted for the following:
 - (1) Military activation under U.S.C. Title 10. Supporting documentation should be included (i.e copy of orders).
 - (2) Serious illness or emergency for you or a member of your immediate family that prevents you from attending training. Supporting documentation should be included.
 - (3) Work conflicts that were unable to be resolved with the employer. If a conflict exists, the employer should write a letter on company letterhead explaining that you will not be released to attend training.

6. The following requests should be emailed to countytraining@dvs.ohio.gov or via phone at (614) 752-8942.

- a. Request to remove a service officer or commissioner who is no longer employed at the county.
- b. Request for a password reset or reissue of username.

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- c. Request for education waiver.
- 7. Please contact the ODVS Education & Compliance Deputy Director, Robin Mahady at (614) 752-8942 with questions or concerns.
- 8. This policy shall become effective upon the date of signature and shall remain in effect until terminated in writing.



John C. Harris Jr.
Director
Ohio Department of Veterans Services

27 JUNE 25

Date

Enclosure:
1 – Training and Credit Schedule
2 – Online Training Requirements

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
David A. Lawrence, Yea

* * *

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Electric Aggregation Discussion:

- The following handout accompanied the discussion:



Electric Aggregation

CCAO Energy Program

Below is an overview of the advantages offered by an aggregation program, with emphasis on what the CCAO aggregation program provides.

- In Ohio, local governments have legal authority to create electric and natural gas utility aggregation programs for residents within their jurisdiction.
- Governmental aggregation is structured to make it simple for residents to save money on electricity. Unless a resident chooses to opt out, they'll be automatically included in their community's aggregation program and will start receiving competitively priced electricity from a selected supplier.
- To begin, governmental aggregation must appear on the ballot and pass with a majority vote. After approval, eligible residents and small businesses are enrolled and receive discounted generation rates. No action is required for a resident to join.
- Aggregation is just one option—residents may stay with their current utility provider, search for alternatives independently, or participate in county aggregation.
- Residents whose utilities are AEP, OE, or AES can take part. However, those served by Union Rural Electric are not eligible but can still vote within their community.
- Residents can join or leave an aggregation at any time, without penalties.
- Electric and gas aggregation contracts typically span 12 to 36 months.

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- The main goal of aggregation is to secure lower rates than those offered by utility companies. Residents will continue to receive bills from their existing utility but benefit from reduced generation costs shown on the bill from the chosen supplier.
- The CCAO program currently operates in 34 counties with active aggregation initiatives. There are around 177,300 electric meters involved, collectively saving about \$42,140,000 annually. Average household savings from September 2024 to August 2025 were \$240. Since its inception, the total estimated savings are \$243.6 million.
- When countywide aggregation appeared on ballots, votes for electric aggregation were 41% yes and 59% no: for gas aggregation, 42% yes and 57% no.
- If considering another ballot measure, it's recommended to present electric aggregation first, followed by gas in the next cycle. Electricity rates have increased most significantly over the past 18 months, and the savings remain strong.
- Mr. Narducci stated this went on the ballot for Union County voters in November 2024. All residences and small commercial businesses are eligible, but cooperative customers are not. All county voters can vote on this. If voters pass this, it will lock in lower electric and/or gas rates. This is not mandatory, and individuals can opt out of it.
- Commissioner McCarthy stated there could be significant savings, and communicating this to voters is key.
- Commissioner Lawrence stated if the public is educated about this, it will probably pass.
- Commissioner Robinson stated it would be beneficial to mention this at the upcoming county township trustee meeting.
- Mr. Narducci stated when this was on the ballot in Plain City, it passed. He will reach out to their Village Administrator and inquire how they got the word out to voters.

* * *

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RESOLUTION NO. 25-020:

Approve Darby Township Participating Payments for 2025 – Engineer

The Board of County Commissioners hereby approves the Darby Township Participating Payments for 2025.

RESOLUTION

PARTICIPATING PAYMENTS

WHEREAS the Union County Engineer has performed improvements on various county roads and bridges in Darby Township during the calendar year 2025 and has provided his costs for these improvements to the Board of Township Trustees.

THEREFORE, BE IT RESOLVED that the Board of Trustees of Darby Township approves participating in the cost of the various improvements to county roads and bridges in Darby Township for the calendar year 2025. The amount of the Participating Payment shall be \$ 75,000.00

Mr. Gruenbaum moved and Mr. Huber seconded the resolution.

Roll Call Vote:

James Schreiter yes
Steve Shaffer yes
David B. Gruenbaum yes

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

1/2/2026 Connie Priddy
Date Fiscal Officer

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
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
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RESOLUTION NO. 25-021:

Approve Jackson Township Participating Payments for 2025 – Engineer

The Board of County Commissioners hereby approves the Jackson Township Participating Payments for 2025.

RESOLUTION

PARTICIPATING PAYMENTS

WHEREAS the Union County Engineer has performed improvements on various county roads and bridges in Jackson Township during the calendar year 2025, and has provided his costs for these improvements to the Board of Township Trustees.

THEREFORE, BE IT RESOLVED that the Board of Trustees of Jackson Township approves participating in the cost of the various improvements to county roads and bridges in Jackson Township for the calendar year 2025. The amount of the Participating Payment shall be \$ 35,000.00.

Steve Parton moved and Chuck Ehret seconded the resolution.

Roll Call Vote:

John Schaefer _____ YEA
David Lawrence _____ YEA
Steve Parton _____ YEA

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

12/20/25 Jan Dickson
Date Fiscal Officer

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
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-022:

Approve the Recommendation of Acceptance, Glacier Pointe Section 1 – Engineer

The Board of County Commissioners hereby approves the Recommendation of Acceptance, Glacier Pointe Section 1.



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 16, 2026
RE: Glacier Pointe Section 1 – Recommendation of Acceptance

Commissioners:

The construction of the above Glacier Pointe subdivision pod has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations. This will include the release of the Bond No. ERL1900528.

The roadways (Coe Drive, Eliot Drive, Glacier Pointe Drive, and Newton Clark Lane), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The roads shall be designated Jerome Township Roads.

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
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-023:

Approve the Recommendation of Acceptance, Glacier Pointe Section 2 – Engineer

The Board of County Commissioners hereby approves the Recommendation of Acceptance, Glacier Pointe Section 2.



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 16, 2026
RE: Glacier Pointe Section 2 – Recommendation of Acceptance

Commissioners:

The construction of the above Glacier Pointe subdivision pod has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations. This will include the release of the Bond No. ERL1900540.

The roadways (Ladd Lane, Glisan Drive, Edmunds Drive, Eliot Drive, Glacier Pointe Drive, and Sandy Lane), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The roads shall be designated Jerome Township Roads.

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
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
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RESOLUTION NO. 25-024:

2025 County Highway System Mileage Certification – Engineer

The Board of County Commissioners hereby approves the 2025 County Highway System Mileage Certification.

**Ohio Department of Transportation**

Office of Technical Services

2025 County Highway System Mileage Certification

Note: This form must be submitted to ODOT no later than March 1, 2026 or county mileage will be certified by default based on the best information available.

The total length of county maintained public roads in UNION County
was 469.075 miles as of December 31, 2024

As certified by the Board of County Commissioners and/or reported by the Director of Transportation
in accordance with the provisions specified in Section 4501.04 of the Ohio Revised Code.

Consider all mileage changes that occurred in CY 2025 and determine the net increase or decrease in mileage.
Add the net change to the 2024 certified mileage above and fill in the new total below.

We the undersigned, hereby certify that as of December 31, 2025

the county was responsible for maintaining 472.755 miles of public roads.

Absent

Signature of President of Board of County Commissioners

Commissioner Signature

Commissioner Signature

County Engineer Signature

Date

1/22/2026

Date

1/22/2026

Date

1/19/25

Date

Comments:

Please return a completed, signed copy of this form along with proper documentation of any changes made to:

Ohio Department of Transportation

Office of Technical Services

Mail Stop #3210

1980 West Broad St. 2nd Floor

Columbus, Ohio 43223

Attn: Aaron Shvach (614) 466-5135 or aaron.shvach@dot.ohio.gov

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026Summary of 2025 ODOT Changes
for Roads in UNION County,
Township 00 , COUNTY

Certified Mileage for 2024 : 469.075 Miles

TWP 00	Route: C 00001 C	Route Name: INDUSTRIAL PKWY	Change: 0.062
Reason For Change DUE TO ROUNDABOUT INSTALLATION AT INDUSTRIAL PKWY AND MITCHELL DEWITT RD			
CREATION OF A SLIP LANE WITHIN ROUNDABOUT			
A TOTAL OF 0.062 MILES ADDED TO CR 1C INDUSTRIAL PKWY			
TWP 00	Route: C 00001 B	Route Name: INDUSTRIAL PKWY	Change: 0.050
Reason For Change DUE TO ROUNDABOUT INSTALLATION AT INDUSTRIAL PKWY AND MITCHELL DEWITT RD			
CREATION OF A SLIP LANE WITHIN ROUNDABOUT			
A TOTAL OF 0.05 MILES ADDED TO CR 1B INDUSTRIAL PKWY			
TWP 00	Route: C 00001 C	Route Name: INDUSTRIAL PKWY	Change: 0.007
Reason For Change DUE TO ROUNDABOUT INSTALLATION AT INDUSTRIAL PKWY AND MITCHELL DEWITT RD			
A TOTAL OF 0.007 MILES ADDED TO CR 1 INDUSTRIAL PKWY			
TWP 00	Route: C 00002	Route Name: HYLAND-CROY RD	Change: 0.693
Reason For Change PER LOCAL ROAD SUBMISSION			
CR 2 HYLAND CROY RD EXTENDED FROM LOG 5.355 TO 6.048 TO NEW ROUNDABOUT AT BLANEY RD			
A TOTAL OF 0.693 MILES ADDED TO UNION COUNTY			
TWP 00	Route: C 00009 C	Route Name: MITCHELL DEWITT RD	Change: 0.009
Reason For Change DUE TO ROUNDABOUT INSTALLATION AT INDUSTRIAL PKWY AND MITCHELL DEWITT RD			
A TOTAL OF 0.009 MILES ADDED TO CR 9 INDUSTRIAL PKWY			
TWP 00	Route: C 00023	Route Name: CONVERSE RD	Change: 0.000
Reason For Change PLAIN CITY ANNEX ORD #25-2024 EFF 12/19/2024 331.267 AC			
ALONG R/W OF CR 23 CONVERSE RD AND TR 12 RICKARD RD			
NO PAID MILEAGE AFFECTED			

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TWP 00 Route: C 00042 Route Name: US 42 Change: 0.000

Reason For Change PLAIN CITY ANNEX ORD#12-2025 EFF 5/28/2025 184.667 AC

ALONG CENTERLINE RIGHT HALF OF US 42 FROM LOG 1.445 TO 2.13

NO PAID MILEAGE AFFECTED

TWP 00 Route: C 00358 Route Name: RYAN PKWY Change: 0.631

Reason For Change PER LOCAL ROAD SUBMISSION

EXTENSION OF CR 358 RYAN PKWY FROM 1.002 TO 1.633

A TOTAL OF 0.631 MILES ADDED TO UNION COUNTY

TWP 00 Route: C 00359 Route Name: RAVENHILL PKWY Change: 0.982

Reason For Change PER LOCAL ROAD SUBMISSION

EXTENSION OF CR 359 RAVENHILL PKWY ROUTE FROM 1.152 TO 2.134

A TOTAL OF 0.982 MILES ADDED TO UNION COUNTY

TWP 00 Route: C 00361 Route Name: EWING RD Change: 0.848

Reason For Change PER LOCAL ROAD SUBMISSION

ADDITION OF A NEW ROUTE ASSIGNED CR 361 AND NAMED EWING RD

A TOTAL OF 0.848 MILES ADDED TO UNION COUNTY

TWP 00 Route: C 00362 Route Name: COSGRAY RD Change: 0.060

Reason For Change PER INTERNAL ODOT REVIEW

CORRECTION OF EXISTING MILEAGE OF CR 362. ROADWAY EXTENDED FURTHER NORTH TO MATCH IMAGERY OF EXISTING ROUNDABOUT

A TOTAL OF 0.06 MILES ADDED TO CR 362 IN UNION COUNTY

TWP 00 Route: C 00363 Route Name: BLANEY RD Change: 0.338

Reason For Change PER LOCAL ROAD SUBMISSION

ADDITION OF A NEW ROUTE ASSIGNED CR 363 AND NAMED BLANEY RD

A TOTAL OF 0.338 MILES ADDED TO UNION COUNTY

Total Changes: 3.680

Certified Mileage For: 2025 : 472.755 Miles

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**Summary of 2025 ODOT Perp. Changes
for Roads in UNION County**

AUTH:	TOWNSHIP	2024 MILEAGE	2025 CHANGES	2025 MILEAGE	RBC
C	COUNTY	00	469.075	3.680	472.755
T	ALLEN	01	19.997	0.000	19.997
T	CLAIBOURNE	02	16.920	0.000	16.920
T	DARBY	03	8.707	0.000	8.707
T	DOVER	04	8.157	0.000	8.157
T	JACKSON	05	4.847	0.000	4.847
T	JEROME	06	36.927	0.282	37.209
T	LEESBURG	07	1.192	0.000	1.192
T	LIBERTY	08	11.451	0.000	11.451
T	MILL CREEK	09	2.759	0.000	2.759
T	PARIS	10	14.110	-0.350	13.760
T	TAYLOR	11	14.380	0.000	14.380
T	UNION	12	16.092	0.000	16.092
T	WASHINGTON	13	2.134	0.000	2.134
T	YORK	14	17.491	0.000	17.491

C.J. 2026
Date 1/22/2026

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
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-025:**Agreement for School Resource Officer Between the Union County Sheriff and The Fairbanks Local School District – Sheriff**

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

**AGREEMENT FOR SCHOOL RESOURCE OFFICER
BETWEEN THE UNION COUNTY SHERIFF AND THE
FAIRBANKS LOCAL SCHOOL DISTRICT**

The Fairbanks Local School District (the “Fairbanks”), by its Board of Education 9681 State Route 38, Milford Center, Ohio 43045, and Union County, Ohio, through the Union County Sheriff (the “Sheriff”), 221 West Fifth Street, Marysville, Ohio 43040, and by the Board of County Commissioners (the “Board”), 233 West Sixth Street, Marysville, Ohio 43040 (the “Sheriff” and the “Board” collectively, the “County”) make this Agreement for a School Resource Officer.

WHEREAS, the Fairbanks Local School District agrees to purchase from the County, and the County, acting through the Sheriff, agrees to provide for Fairbanks and to manage a School Resource Officer (SRO) Program in Fairbanks located in Darby Township, Union County, consisting of one (1) full time SRO, a cruiser, and the customary supplies and equipment issued to a sheriff’s deputy; and

WHEREAS, a coalition of community partners consisting of Fairbanks, the Sheriff and the County Commissioners have concurrently, by a separate and dependent agreement, committed to pay for the costs of the SRO Program (the School Resource Officer Fiscal Agreement); and

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

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

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

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

- I. GOALS AND OBJECTIVES. Fairbanks and the County share these goals, objectives, and understandings regarding the School Resource Officer (SRO) Program:
 - A. Promote school safety and positive school climate.
 - B. Promote effectiveness and accountability.
 - C. Minimize the number of students unnecessarily out of the classroom, arrested at school, and court involved.
 - D. Create a shared understanding about Fairbanks Board of Education, staff, parents, and students; the Sheriff, deputies, and staff.
 - E. That school administrators and teachers are solely responsible for school discipline and culture.
 - F. That law enforcement should not be involved in the enforcement of school rules; and that clear delineation of the roles and responsibilities of law enforcement, with regular review by all stakeholders, is essential.
 - G. To foster educational programs and activities that will increase student's knowledge of and respect for the law and the function of law enforcement agencies.
 - H. To encourage the SRO to attend extra-curricular activities held at schools, when possible.
 - I. To act swiftly and cooperatively when responding to major disruptions and flagrant criminal or delinquent offenses at school, such as: disorderly conduct, trespassing, the possession, and use of weapons on campus, the illegal sale and/or distribution of controlled substances.
 - J. To report serious crimes that occur on campus and to cooperate with the law enforcement officials in their investigation of crimes that occur at school.
 - K. To cooperate with law enforcement officials in their investigations of criminal or delinquent or unruly offenses which occur off campus.

- II. EMPLOYMENT AND ASSIGNMENT OF SCHOOL RESOURCE OFFICERS
 - A. The Sheriff agrees to appoint a deputy sheriff as a School Resource Officer (SRO) during the term of this Agreement. The SRO shall be a County employee and shall be subject to the administration, supervision, and control of the Sheriff, except as such administration, supervision and control is subject to the terms and conditions of this Agreement.
 - B. The Sheriff agrees to administer payment of the SRO's salary and employment benefits as provided in the salary schedules and employment practices of the County, including but not necessarily limited to sick leave, annual leave, retirement compensation, disability salary continuation, workers compensation,

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unemployment compensation, life insurance, dental insurance, and medical/hospitalization insurance. The SRO shall be subject to all personnel policies and practices of the County except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.

- C. The Sheriff, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO. The County agrees that the Fairbanks School District Board of Education is not responsible for any claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by the SRO.
- D. The Sheriff shall assign one (1) SRO to Fairbanks located in Darby Township, Union County. If the SRO is absent from work, the SRO shall notify both his supervisor in the Sheriff's Office and the principal of the Fairbanks Elementary School to which the SRO is assigned.

III. DUTY HOURS

- A. SRO Daily Schedule – The SRO will normally work from 7:30 a.m. until 3:30 p.m., Monday through Friday. The SRO will radio in and out of service each day using their portable radios and/or computer aided dispatch system. The SRO may adjust his or her schedule, with the approval of a supervisor, to accommodate school activities and requests. Overtime also may be approved in advance by the SRO supervisor to accommodate these activities. SRO's are permitted to leave the school campus for official business or for travel between buildings and must leave information with school officials regarding their whereabouts and estimated time of absence. The SRO is to eat lunch at the assigned school. When school is not in session, such as holidays, professional days, snow days, and summer break, the SRO will report to the Sheriff's Office for further assignment. The SRO will advise the building principal, or the principal's designee, of the SRO's daily schedule of activities and location. Any time spent by the SRO at court for juvenile and/or criminal cases arising from and/or out their employment as the SRO shall be hours worked under this Agreement.
- B. If an emergency occurs, the Sheriff may order the SRO to leave the school duty station during normal work hours as described above and to perform other services for the County, the time spent shall not be hours worked under this agreement. In such case, the amount paid by Fairbanks will not be affected, but the hours will be reported.

IV. BASIC QUALIFICATIONS OF SCHOOL RESOURCE OFFICERS (SRO).

To be an SRO, a deputy must first meet all these basic qualifications:

- A. Be a commissioned peace officer and must have two years of law enforcement experience.

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

V. DUTIES OF SCHOOL RESOURCE OFFICERS

- A. To protect lives and property for the citizens and public-school students of Fairbanks School District.
- B. To investigate criminal or delinquent activity committed on or adjacent to school property.
- C. To answer questions and conduct classroom presentations for students in the law related to the educational field.
- D. To assist other law enforcement officers with outside investigations concerning students attending the school to which the SRO is assigned.

VI. CHAIN OF COMMAND

- A. As an employee of the Sheriff, the SRO shall follow the chain of command as stated in the Sheriff's Policies and Procedure Manuals.
- B. In performing day-to-day duties, the SRO shall coordinate and communicate with the principal, or the principal's designee, in the school building to which the SRO is assigned.

VII. TRAINING/BRIEFING

- A. The SRO shall go to monthly training and briefing sessions. These sessions will be held at the direction of the Sheriff's Division Commander. Briefing sessions will be conducted to provide for the exchange of information between the Sheriff and liaison officers. Training Sessions will be conducted to provide the SRO with appropriate in-service training such as updates in the law, in-service firearms training, and in-service unarmed self-defense training, among other topics.
- B. Fairbanks will provide the SRO with copies of Board disciplinary policies and codes and the discipline codes of Fairbanks to which the SRO is assigned. Fairbanks may provide training on the Board of Education policies, regulations, and procedures.

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VIII. DRESS CODE. The County will provide, and the SRO shall wear an agency issued uniform.

IX. SUPPLIES AND EQUIPMENT

- A. The County agrees to provide each SRO with all equipment. The County shall provide a standard patrol vehicle for use by the SRO. In addition, the County agrees to:
 1. Maintain the vehicle assigned to the SRO.
 2. Pay for gasoline, oil, replacement tires and other expenses associated with operating the vehicle.
 3. Purchase and maintain comprehensive general auto liability insurance on the vehicle in an amount not less than the coverage recommended by the Risk Manager for the County.
- B. Weapons and ammunition. The County agrees to provide the standard issue pistol and rounds of ammunition for the SRO.

X. OFFICE SUPPLIES:

- A. Fairbanks agrees to provide the SRO with the usual and customary office supplies and forms required in performing their duties.
- B. In addition, Fairbanks shall provide a private office within the school accessible by the students for the SRO.
- C. Fairbanks shall also provide the SRO with network and internet access, a printer and access to a non-public fax machine for confidential intelligence sharing.

XI. SCHOOL DISCIPLINE MATTERS

- A. Fairbanks School District, through its staff, has primary responsibility for the administration of student discipline, including student code of conduct violations and student misbehavior. The SRO shall not act as a school disciplinarian.
- B. The building principal and appropriate school staff are responsible for investigating and determining, in their discretion, whether a student has violated school and/or board disciplinary codes or standards and the appropriate administrative action to take. Even if primary responsibility for school discipline is with Fairbanks School District, the SRO may share information with school administration/staff, which may aid in determining whether a disciplinary offense occurred; and such information sharing is encouraged.
- C. The building principal, school administration, or staff may notify the SRO of incidents or activities possibly giving rise to criminal or juvenile law violations. In such case, the SRO will determine whether law enforcement action is appropriate.

D. The SRO is not responsible for requests to resolve routine discipline matters involving students, unless the violation or misbehavior involves criminal or delinquent conduct or other conduct that poses an unreasonable risk of harm to the student involved or others.

XII. TRANSPORTING STUDENTS

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

XIII. INVESTIGATION, INTERROGATION, SEARCH, AND ARREST PROCEDURES

- A. School administrators shall not question, interview, or interrogate students about possible criminal or delinquent conduct on behalf of or as agents of SRO or the Sheriff.
- B. If the SRO, acting within the scope of his or her duties as an SRO, participates in an interrogation of a student, or obtains information which may be used against a student in a judicial proceeding, the SRO shall follow all state and federal laws regarding arrests, searches, seizures, and interrogations of students.
- C. If the school official, in exercising the school's authority to conduct a search, requests "stand-by" assistance from the SRO to protect the safety of all persons

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involved in the search, the SRO shall do so as appropriate in compliance with state and federal law.

XIV. CONTROLLED SUBSTANCES

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

XV. ACCESS TO EDUCATION RECORDS

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

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D. Fairbanks will grant the SRO access to its camera system and student information databases only when the SRO acts as a school official with a legitimate educational interest in the information. The SRO acts as a school official with a legitimate education interest in the information when:

1. The information is necessary to perform services under this Agreement otherwise performed by Fairbanks employees.
2. The SRO is under Fairbanks direct control regarding the use and maintenance of the student information.
3. The SRO will use PII only for the use for which it was provided and may not re-disclose the PII without consent.

E. The Sheriff acknowledges that the SRO may receive PII under this Agreement as appropriate and in compliance with state and federal law. The Sheriff agrees that the Sheriff and any Sheriff's deputy or other employee, including the SRO, shall not access, use, or disseminate or otherwise re-disclose any student information deemed personally identifiable, as defined in FERPA or R.C. 3319.321, and received under this Agreement in violation of those laws or other applicable to Fairbanks School District regarding this information.

F. The SRO shall be provided with and successfully complete training as to FERPA and Ohio student confidentiality law requirements and the SRO's duty to handle this information in compliance with those requirements. The parties agree that student information obtained from the Fairbanks School District student information databases or other education records (as defined by law, including but not limited to 20 U.S.C. 1232g(a)(4)) is protected and does not become subject to release under R.C. 149.43 or other public records laws by means of law enforcement reporting.

G. Fairbanks School District will not release PII to the SRO for law enforcement purposes without either parental consent or a lawfully-issued subpoena before release, subject to the following procedure:

1. Upon receipt of a lawfully-issued subpoena, Fairbanks School District will give notice of the subpoena to the student's parent or the eligible student.
2. Fairbanks will allow a reasonable time for the parent or eligible student to move to quash the subpoena.
3. If the parent or eligible student does not move to quash within that time, or if a motion to quash is unsuccessful, Fairbanks will provide the student information and educational records described in the subpoena to the SRO or Sheriff.

H. Nothing in this Agreement shall modify, restrict, or in any way interfere with Fairbanks School District, the SRO or the Sheriff's office or any of its employees from complying with obligations under R.C. 2151.421 to report information regarding suspected or actual child neglect or abuse, including but not limited to

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providing supporting documentation, video recordings or statements without prior consent. Records, files, documents, and other materials the SRO creates for a law enforcement purpose, including records of the SRO's personal observations, are not subject to FERPA protection, and the Sheriff may maintain such records separate from school district educational records.

XVI. TERM OF AGREEMENT – The term of this agreement is for one year beginning on January 1, 2026 and ending on December 31, 2026.

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

XVII. CONSIDERATION

- A. For and in consideration of the County providing the SRO Program, Fairbanks and the County have concurrently signed a separate, but dependent, School Resource Officer Fiscal Agreement with the County to share the costs of supporting the SRO Program as provided therein.
- B. The School Resource Officer Fiscal Agreement is attached to this Agreement as Exhibit A and incorporated by reference.
- C. As a mutual condition of signing this Agreement, the County Commissioners and the Fairbanks School District Board of Education have required that the School Resource Officer Fiscal Agreement be entered into concurrently with this Agreement. Any default under the School Resource Officer Fiscal Agreement shall be a default under this Agreement. Whenever a default has occurred, the non-defaulting party may exercise any rights, and remedies available to it under either of the Agreements.
- D. If either the Agreement for School Resource Officer or the School Resource Officer Fiscal Agreement is terminated, the Parties agree that the other agreement shall simultaneously terminate subject only to reconciling payments and services through the date of termination and other rights or obligations that survive under the terms of these Agreements.

XVIII. INSURANCE AND RESPONSIBILITY FOR ACTIONS

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- A. The Parties, as governmental entities or political subdivisions lack authority to indemnify one another without consideration equal to the amount of the indemnity and agree that neither party shall require the same from the other party.
- B. Fairbanks and the County agree that each will be and shall be responsible for its own actions and/or the actions of its respective Board members, officials, officers, employees, agents, representatives, volunteers, and /or servants resulting from performing and/or providing services or programs under this Agreement.
- C. The County Commissioners and Fairbanks School District Board of Education, respectively, agree to be individually and solely be responsible for any and all claims, lawsuits, liability, losses, damages, injuries (including death), and/or related expenses that each may incur as, a result of their own actions and/or the actions of their respective board members, officials, officers, employees, agents, representatives, volunteers, and/or servants, in performing and/or providing services or programs under this Agreement.
- D. The County shall obtain and maintain in full force and effect during the term of this agreement a general comprehensive liability insurance policy with coverage in an amount of not less than One Million dollars (\$1,000,000.00) per occurrence for any acts or commissions that occur, or claims made during the term of the agreement.
- E. Fairbanks School District shall obtain and maintain in full force and effect during the term of this agreement a general comprehensive liability insurance policy with coverage in an amount of not less than One Million dollars (\$1,000,000.00) per occurrence for any acts or omissions that occur or claims made during the term of the agreement.

XIX. EVALUATION; DATA COLLECTION

- A. The parties agree that Fairbanks School District shall evaluate the SRO Program annually and the performance of the SRO by the parties. The parties agree that Fairbanks School District's evaluation of the deputy is advisory in nature and that the Sheriff retains the final authority to evaluate the performance of the SRO and make any related employment decisions.
- B. Fairbanks School District and the Sheriff shall work together to collect data on all of the following that occur on Fairbanks School District property:
 - 1. Uses of force
 - 2. Searches
 - 3. Questioning
 - 4. Arrests and complaints, charges, or other referral to court
- C. The collected data shall be disaggregated by:
 - 1. Action taken
 - 2. Deputy's name

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3. Deputy's position (SRO, other)
4. Location (e.g., school's name)

D. By September 1 each year, Fairbanks School District and the County shall provide a detailed summary of the data from the previous school year. The Sheriff and Fairbanks School District also shall comply with any applicable state or federal reporting requirements.

XX. DEFAULT AND TERMINATION

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

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

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

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

XXI. CIVIL RIGHTS; ACCESSIBILITY

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

XXII. The Parties agree as a condition of this Agreement to make all Services provided under this Agreement accessible to persons with disabilities. The Parties further agree as a condition of this Agreement to comply with Section 504 of the Rehabilitation Act of 1973, as amended, all requirements imposed by the applicable regulations and all guidelines and interpretations issued pursuant thereto. Failure to comply with these requirements may result in termination of this Agreement.

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

As to County:
Union County Sheriff
221 West 5th Street
Marysville, Ohio 43040

Copy to:
Union County Prosecutor
249 West 5th Street
Marysville, Ohio 43040

As to Fairbanks School District Board of Education:

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Fairbanks Local School District
9681 State Route 38
Milford Center, Ohio 43045

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. Fairbanks School District and County, by notice given, may designate any further or different addresses to which subsequent notices, certificates, requests, or other communications shall be sent. Any defect, delay, or failure in the copy of a Notice to Counsel will not affect otherwise proper notice of a party.

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

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

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FAIRBANKS LOCAL SCHOOL DISTRICT:

Janel Chapman, Superintendent of Schools

Date

BOARD OF UNION COUNTY COMMISSIONERS:



Steve Robinson, Commissioner

1/22/2026

Date



David A. Lawrence, Commissioner

1/22/2026

Date

absent

Tom McCarthy, Commissioner

Date

UNION COUNTY SHERIFF:



Mike Justice Sheriff

1/13/26

Date

Approved as to Form:

Name T. HAYES D. G. GRAY
Assistant Prosecuting Attorney
Union County Prosecutor's OfficeJanuary 13, 2026

Date

C.J. 2026
File No. 26-025
Date 1/22/2026

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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
David A. Lawrence, Yea

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

RESOLUTION NO. 25-026:**School Resource Officer Fiscal Agreement with Fairbanks Local School District – Sheriff**

The Board of County Commissioners hereby approves the School Resource Officer Fiscal Agreement with Fairbanks Local School District.

School Resource Officer Fiscal Agreement
Union County, Ohio
Fairbanks Local School District
Union County Sheriff

The Fairbanks Local School District Board of Education (“Fairbanks”), by its Board of Education, 9681 State Route 38, Milford Center, Ohio 43045, Union County, Ohio, through the Union County Sheriff (the “Sheriff”), 221 West 5th Street, Marysville, Ohio 43040, and by the Board of County Commissioners (the “County Commissioners”), 233 West 6th Street, Marysville, Ohio 43040 (the “Sheriff” and the “County Commissioners” collectively, the “County”) make up the parties to this School Resource Officer Fiscal Agreement.

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

Whereas, the Fairbanks Local School District and the County, acting through the Sheriff and by the County Commissioner, have concurrently, by a separate and dependent agreement, established a School Resource Officer (SRO) Program in the Fairbanks Local School District located in Township of Darby, Union County; and

Whereas, the current direct and indirect cost with benefits or the SRO Program for a Fairbanks School District SRO exceeds One Hundred Forty-seven Thousand, Three Hundred Eight-nine and 95/100 Dollars (\$147,389.95) in 2026; and

Whereas, Fairbanks Schools, the Sheriff, and the Board have each agreed to contribute to the cost of provide a School Resource Officer Program for the Fairbanks Schools located in the Village of Richwood, Union County; and

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

1. Fairbanks School District will contribute \$25,000 for the direct and indirect salary and benefits expense related to the SRO.
2. The County will contribute \$122,389.95, and for the training, cruiser, uniforms, supplies, equipment, and equipment repairs as deemed necessary by the Sheriff. All property, equipment, vehicles, and supplies shall remain the property of the County.

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

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

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

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

FAIRBANKS LOCAL SCHOOL DISTRICT:

Janel Chapman, Superintendent

Date

Derek Nicol, Board President

Date

BOARD OF UNION COUNTY COMMISSIONERS:



Steve Robinson, Commissioner

1/22/2026
Date



David A. Lawrence, Commissioner

1/22/2026
Date

absent

Tom McCarthy, Commissioner

Date

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January 22, 2026

UNION COUNTY SHERIFF:

Mike Justice
Mike Justice, Sheriff

1/13/26
Date

Approved as to Form:

T. Hayes Day
Name T. HAYES DAY
Assistant Prosecuting Attorney
Union County Prosecutor's Office

January 13, 2026
Date

C.J. 2026
19-026
Date 1/22/2026

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
David A. Lawrence, Yea

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
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RESOLUTION NO. 25-027:**Agreement for School Resource Officer Between the Union County Sheriff and The North Union School District – Sheriff**

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

**AGREEMENT FOR SCHOOL RESOURCE OFFICER
BETWEEN THE UNION COUNTY SHERIFF AND THE
NORTH UNION LOCAL SCHOOL DISTRICT**

The North Union Local School District (the “North Union”), by its Board of Education 12920 State Route 739, Richwood, Ohio 43344, and Union County, Ohio, through the Union County Sheriff (the “Sheriff”), 221 West Fifth Street, Marysville, Ohio 43040, and by the Board of County Commissioners (the “Board”), 233 West Sixth Street, Marysville, Ohio 43040 (the “Sheriff” and the “Board” collectively, the “County”) make this Agreement for a School Resource Officer.

WHEREAS, the North Union Local School District agrees to purchase from the County, and the County, acting through the Sheriff, agrees to provide for North Union and to manage a School Resource Officer (SRO) Program in North Union located in the Village of Richwood, Union County, consisting of one (1) full time SRO, a cruiser, and the customary supplies and equipment issued to a sheriff’s deputy; and

WHEREAS, a coalition of community partners consisting of North Union, the Sheriff and the County Commissioners have concurrently, by a separate and dependent agreement, committed to pay for the costs of the SRO Program (the School Resource Officer Fiscal Agreement); and

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

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

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

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

- I. GOALS AND OBJECTIVES. North Union and the County share these goals, objectives, and understandings regarding the School Resource Officer (SRO) Program:
 - A. Promote school safety and positive school climate.
 - B. Promote effectiveness and accountability.
 - C. Minimize the number of students unnecessarily out of the classroom, arrested at school, and court involved.
 - D. Create a shared understanding about North Union Board of Education, staff, parents, and students; the Sheriff, deputies, and staff.
 - E. That school administrators and teachers are solely responsible for school discipline and culture.
 - F. That law enforcement should not be involved in the enforcement of school rules; and that clear delineation of the roles and responsibilities of law enforcement, with regular review by all stakeholders, is essential.
 - G. To foster educational programs and activities that will increase student's knowledge of and respect for the law and the function of law enforcement agencies.
 - H. To encourage the SRO to attend extra-curricular activities held at schools, when possible.
 - I. To act swiftly and cooperatively when responding to major disruptions and flagrant criminal or delinquent offenses at school, such as: disorderly conduct, trespassing, the possession, and use of weapons on campus, the illegal sale and/or distribution of controlled substances.
 - J. To report serious crimes that occur on campus and to cooperate with the law enforcement officials in their investigation of crimes that occur at school.
 - K. To cooperate with law enforcement officials in their investigations of criminal or delinquent or unruly offenses which occur off campus.

- II. EMPLOYMENT AND ASSIGNMENT OF SCHOOL RESOURCE OFFICERS

- A. The Sheriff agrees to appoint a deputy sheriff as a School Resource Officer (SRO) during the term of this Agreement. The SRO shall be a County employee and shall be subject to the administration, supervision, and control of the Sheriff, except as such administration, supervision and control is subject to the terms and conditions of this Agreement.
- B. The Sheriff agrees to administer payment of the SRO's salary and employment benefits as provided in the salary schedules and employment practices of the County, including but not necessarily limited to sick leave, annual leave,

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retirement compensation, disability salary continuation, workers compensation, unemployment compensation, life insurance, dental insurance, and medical/hospitalization insurance. The SRO shall be subject to all personnel policies and practices of the County except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.

- C. The Sheriff, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO. The County agrees that the North Union School District Board of Education is not responsible for any claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by the SRO.
- D. The Sheriff shall assign one (1) SRO to North Union (Richwood) located in Union County. If the SRO is absent from work, the SRO shall notify both his supervisor in the Sheriff's Office and the principal of the North Union Elementary School to which the SRO is assigned.

III. DUTY HOURS

- A. SRO Daily Schedule – The SRO will normally work from 7:30 a.m. until 3:30 p.m., Monday through Friday. The SRO will radio in and out of service each day using their portable radios and/or computer aided dispatch system. The SRO may adjust his or her schedule, with the approval of a supervisor, to accommodate school activities and requests. Overtime also may be approved in advance by the SRO supervisor to accommodate these activities. SRO's are permitted to leave the school campus for official business or for travel between buildings and must leave information with school officials regarding their whereabouts and estimated time of absence. The SRO is to eat lunch at the assigned school. When school is not in session, such as holidays, professional days, snow days, and summer break, the SRO will report to the Sheriff's Office for further assignment. The SRO will advise the building principal, or the principal's designee, of the SRO's daily schedule of activities and location. Any time spent by the SRO at court for juvenile and/or criminal cases arising from and/or out their employment as the SRO shall be hours worked under this Agreement.
- B. If an emergency occurs, the Sheriff may order the SRO to leave the school duty station during normal work hours as described above and to perform other services for the County, the time spent shall not be hours worked under this agreement. In such case, the amount paid by North Union will not be affected, but the hours will be reported.

IV. BASIC QUALIFICATIONS OF SCHOOL RESOURCE OFFICERS (SRO).

To be an SRO, a deputy must first meet all these basic qualifications:

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

V. DUTIES OF SCHOOL RESOURCE OFFICERS

- A. To protect lives and property for the citizens and public-school students of North Union School District.
- B. To investigate criminal or delinquent activity committed on or adjacent to school property.
- C. To answer questions and conduct classroom presentations for students in the law related to the educational field.
- D. To assist other law enforcement officers with outside investigations concerning students attending the school to which the SRO is assigned.

VI. CHAIN OF COMMAND

- A. As an employee of the Sheriff, the SRO shall follow the chain of command as stated in the Sheriff's Policies and Procedure Manuals.
- B. In performing day-to-day duties, the SRO shall coordinate and communicate with the principal, or the principal's designee, in the school building to which the SRO is assigned.

VII. TRAINING/BRIEFING

- A. The SRO shall go to monthly training and briefing sessions. These sessions will be held at the direction of the Sheriff's Division Commander. Briefing sessions will be conducted to provide for the exchange of information between the Sheriff and liaison officers. Training Sessions will be conducted to provide the SRO with appropriate in-service training such as updates in the law, in-service firearms training, and in-service unarmed self-defense training, among other topics.
- B. North Union will provide the SRO with copies of Board disciplinary policies and codes and the discipline codes of North Union to which the SRO is assigned. North Union may provide training on the Board of Education policies, regulations, and procedures.

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VIII. DRESS CODE. The County will provide, and the SRO shall wear an agency issued uniform.

IX. SUPPLIES AND EQUIPMENT

- A. The County agrees to provide each SRO with all equipment. The County shall provide a standard patrol vehicle for use by the SRO. In addition, the County agrees to:
 1. Maintain the vehicle assigned to the SRO.
 2. Pay for gasoline, oil, replacement tires and other expenses associated with operating the vehicle.
 3. Purchase and maintain comprehensive general auto liability insurance on the vehicle in an amount not less than the coverage recommended by the Risk Manager for the County.
- B. Weapons and ammunition. The County agrees to provide the standard issue pistol and rounds of ammunition for the SRO.

X. OFFICE SUPPLIES:

- A. North Union agrees to provide the SRO with the usual and customary office supplies and forms required in performing their duties.
- B. In addition, North Union shall provide a private office within the school accessible by the students for the SRO.
- C. North Union shall also provide the SRO with network and internet access, a printer and access to a non-public fax machine for confidential intelligence sharing.

XI. SCHOOL DISCIPLINE MATTERS

- A. North Union School District, through its staff, has primary responsibility for the administration of student discipline, including student code of conduct violations and student misbehavior. The SRO shall not act as a school disciplinarian.
- B. The building principal and appropriate school staff are responsible for investigating and determining, in their discretion, whether a student has violated school and/or board disciplinary codes or standards and the appropriate administrative action to take. Even if primary responsibility for school discipline is with North Union School District, the SRO may share information with school administration/staff, which may aid in determining whether a disciplinary offense occurred; and such information sharing is encouraged.
- C. The building principal, school administration, or staff may notify the SRO of incidents or activities possibly giving rise to criminal or juvenile law violations.

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In such case, the SRO will determine whether law enforcement action is appropriate.

D. The SRO is not responsible for requests to resolve routine discipline matters involving students, unless the violation or misbehavior involves criminal or delinquent conduct or other conduct that poses an unreasonable risk of harm to the student involved or others.

XII. TRANSPORTING STUDENTS

A. The SRO shall not transport students in a Sheriff's vehicle except: when the students are victims of a crime, under arrest or in law enforcement custody, or some other emergency circumstances exist, or when students are suspended and sent home from school under school disciplinary actions, if the student's parent or guardian has refused or cannot pick-up the child within a reasonable period and the student is disruptive or disorderly and his or her continued presence on campus is a threat to the safety and welfare of the student, other students, and/or school staff, as determined by the SRO or his/her supervisor.

B. The SRO may, with express permission from the student's parent, transport a student for positive relationship-building.

C. If circumstances require that the SRO transport a student, then school officials must provide a school official or employee of the same gender as the student to be transported to accompany the deputy in the vehicle.

D. If the student to be transported off campus is not under arrest, in law enforcement custody, a victim of a crime, or violent or disruptive, or being transported with parental permission for positive relationship-building, the school administration shall transport the student. The SRO may accompany a school official in transporting a student.

E. A student shall not be transported to any location unless it is determined that the student's parent, guardian, or custodian is at the destination to which the student is being transported or exigent circumstances exist. The SRO shall not transport students in his/her personal vehicle.

F. SROs shall notify the school principal before removing a student from campus.

XIII. INVESTIGATION, INTERROGATION, SEARCH, AND ARREST PROCEDURES

A. School administrators shall not question, interview, or interrogate students about possible criminal or delinquent conduct on behalf of or as agents of SRO or the Sheriff.

B. If the SRO, acting within the scope of his or her duties as an SRO, participates in an interrogation of a student, or obtains information which may be used against a student in a judicial proceeding, the SRO shall follow all state and federal laws regarding arrests, searches, seizures, and interrogations of students.

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

XIV. CONTROLLED SUBSTANCES

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

XV. ACCESS TO EDUCATION RECORDS

- A. The Family Educational and Privacy Act ("FERPA"), 20 U.S.C.1232g, and related regulations, 34 C.F.R. Part 99, and provisions of the Ohio Revised Code, including, without limitation, R.C. 3319.321, R.C. 149.43 ("Public Records" law), sections of the Ohio Administrative Code relevant to the Sheriff's policies and North Union School District's policies will govern sharing of information.
- B. If a student's education records have Personally Identifiable Information (PII) that is needed in an emergency to protect the health or safety of the student or other individuals, school official may disclose to the SRO that information needed to respond to the emergency based on the seriousness of the threat to health or safety; the need of the information to meet the emergency and the extent to which time is of the essence. The SRO's use of this information is limited to the period of that emergency.
- C. Management of Student Personally Identifiable Information
 1. The parties agree that all student records are confidential, as provided by federal and state law and North Union School District policies.
 2. Information that North Union designates as directory information in its annual FERPA notice may be released without consent unless the parent or guardian of a child affirmatively gives written notice withdrawing consent to release of this information. North Union will provide the Sheriff a copy of its annual FERPA notice each school year during the term of this agreement.

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3. North Union School District shall be responsible for complying with the requirements of FERPA, 34 C.F.R. Part 99.7(a) and R.C. 3319.321 regarding sharing information with the SRO and the Sheriff.
- D. North Union will grant the SRO access to its camera system and student information databases only when the SRO acts as a school official with a legitimate educational interest in the information. The SRO acts as a school official with a legitimate education interest in the information when:
 1. The information is necessary to perform services under this Agreement otherwise performed by North Union employees.
 2. The SRO is under North Union direct control regarding the use and maintenance of the student information.
 3. The SRO will use PII only for the use for which it was provided and may not redisclose the PII without consent.
- E. The Sheriff acknowledges that the SRO may receive PII under this Agreement as appropriate and in compliance with state and federal law. The Sheriff agrees that the Sheriff and any Sheriff's deputy or other employee, including the SRO, shall not access, use, or disseminate or otherwise redisclose any student information deemed personally identifiable, as defined in FERPA or R.C. 3319.321, and received under this Agreement in violation of those laws or other applicable to North Union School District regarding this information.
- F. The SRO shall be provided with and successfully complete training as to FERPA and Ohio student confidentiality law requirements and the SRO's duty to handle this information in compliance with those requirements. The parties agree that student information obtained from the North Union School District student information databases or other education records (as defined by law, including but not limited to 20 U.S.C. 1232g(a)(4)) is protected and does not become subject to release under R.C. 149.43 or other public records laws by means of law enforcement reporting.
- G. North Union School District will not release PII to the SRO for law enforcement purposes without either parental consent or a lawfully-issued subpoena before release, subject to the following procedure:
 1. Upon receipt of a lawfully-issued subpoena, North Union School District will give notice of the subpoena to the student's parent or the eligible student.
 2. North Union will allow a reasonable time for the parent or eligible student to move to quash the subpoena.
 3. If the parent or eligible student does not move to quash within that time, or if a motion to quash is unsuccessful, North Union will provide the student information and educational records described in the subpoena to the SRO or Sheriff.

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H. Nothing in this Agreement shall modify, restrict, or in any way interfere with North Union School District, the SRO or the Sheriff's office or any of its employees from complying with obligations under R.C. 2151.421 to report information regarding suspected or actual child neglect or abuse, including but not limited to providing supporting documentation, video recordings or statements without prior consent. Records, files, documents, and other materials the SRO creates for a law enforcement purpose, including records of the SRO's personal observations, are not subject to FERPA protection, and the Sheriff may maintain such records separate from school district educational records.

XVI. TERM OF AGREEMENT – The term of this agreement is for one year beginning on January 1, 2026 and ending on December 31, 2026.

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

XVII. CONSIDERATION

- A. For and in consideration of the County providing the SRO Program, North Union and the County have concurrently signed a separate, but dependent, School Resource Officer Fiscal Agreement with the County to share the costs of supporting the SRO Program as provided therein.
- B. The School Resource Officer Fiscal Agreement is attached to this Agreement as Exhibit A and incorporated by reference.
- C. As a mutual condition of signing this Agreement, the County Commissioners and the North Union School District Board of Education have required that the School Resource Officer Fiscal Agreement be entered into concurrently with this Agreement. Any default under the School Resource Officer Fiscal Agreement shall be a default under this Agreement. Whenever a default has occurred, the non-defaulting party may exercise any rights, and remedies available to it under either of the Agreements.
- D. If either the Agreement for School Resource Officer or the School Resource Officer Fiscal Agreement is terminated, the Parties agree that the other agreement shall simultaneously terminate subject only to reconciling payments and services through the date of termination and other rights or obligations that survive under the terms of these Agreements.

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XVIII. INSURANCE AND RESPONSIBILITY FOR ACTIONS

- A. The Parties, as governmental entities or political subdivisions lack authority to indemnify one another without consideration equal to the amount of the indemnity and agree that neither party shall require the same from the other party.
- B. North Union and the County agree that each will be and shall be responsible for its own actions and/or the actions of its respective Board members, officials, officers, employees, agents, representatives, volunteers, and /or servants resulting from performing and/or providing services or programs under this Agreement.
- C. The County Commissioners and North Union School District Board of Education, respectively, agree to be individually and solely be responsible for any and all claims, lawsuits, liability, losses, damages, injuries (including death), and/or related expenses that each may incur as, a result of their own actions and/or the actions of their respective board members, officials, officers, employees, agents, representatives, volunteers, and/or servants, in performing and/or providing services or programs under this Agreement.
- D. The County shall obtain and maintain in full force and effect during the term of this agreement a general comprehensive liability insurance policy with coverage in an amount of not less than One Million dollars (\$1,000,000.00) per occurrence for any acts or commissions that occur, or claims made during the term of the agreement.
- E. North Union School District shall obtain and maintain in full force and effect during the term of this agreement a general comprehensive liability insurance policy with coverage in an amount of not less than One Million dollars (\$1,000,000.00) per occurrence for any acts or omissions that occur or claims made during the term of the agreement.

XIX. EVALUATION; DATA COLLECTION

- A. The parties agree that North Union School District shall evaluate the SRO Program annually and the performance of the SRO by the parties. The parties agree that North Union School District's evaluation of the deputy is advisory in nature and that the Sheriff retains the final authority to evaluate the performance of the SRO and make any related employment decisions.
- B. North Union School District and the Sheriff shall work together to collect data on all of the following that occur on North Union School District property:
 1. Uses of force
 2. Searches
 3. Questioning
 4. Arrests and complaints, charges, or other referral to court
- C. The collected data shall be disaggregated by:

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1. Action taken
2. Deputy's name
3. Deputy's position (SRO, other)
4. Location (e.g., school's name)

D. By September 1 each year, North Union School District and the County shall provide a detailed summary of the data from the previous school year. The Sheriff and North Union School District also shall comply with any applicable state or federal reporting requirements.

XX. DEFAULT AND TERMINATION

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

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

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

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any breach. No express waiver shall be considered to apply to any other breach or to any existing or subsequent right to remedy the breach.

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

XXI. CIVIL RIGHTS; ACCESSIBILITY

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

XXII. The Parties agree as a condition of this Agreement to make all Services provided under this Agreement accessible to persons with disabilities. The Parties further agree as a condition of this Agreement to comply with Section 504 of the Rehabilitation Act of 1973, as amended, all requirements imposed by the applicable regulations and all guidelines and interpretations issued pursuant thereto. Failure to comply with these requirements may result in termination of this Agreement.**XXIII. NOTICE.** Except as otherwise specifically set forth in this Agreement, notices, demands, requests, consents or approvals given, required, or permitted to be given shall be in writing and shall be deemed sufficiently given if hand-delivered or sent by recognized, overnight delivery service or by certified mail, postage prepaid and return receipt requested, addressed to the other party at these addresses:

As to County:
Union County Sheriff
221 West 5th Street
Marysville, Ohio 43040

Copy to:
Union County Prosecutor
249 West 5th Street
Marysville, Ohio 43040

UNION COUNTY COMMISSIONERS JOURNAL 2026**January 22, 2026**

As to North Union School District Board of Education:
North Union Local School District
12920 State Route 739
Richwood, Ohio 43344

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. North Union School District and County, by notice given, may designate any further or different addresses to which subsequent notices, certificates, requests, or other communications shall be sent. Any defect, delay, or failure in the copy of a Notice to Counsel will not affect otherwise proper notice of a party.

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

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

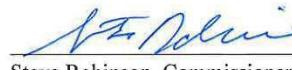
UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

NORTH UNION LOCAL SCHOOL DISTRICT:

Justin Ufferman, Superintendent of Schools

Date

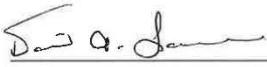
BOARD OF UNION COUNTY COMMISSIONERS:



Steve Robinson, Commissioner

1/22/2026

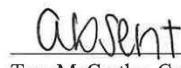
Date



David A. Lawrence, Commissioner

1/22/2026

Date



Tom McCarthy, Commissioner

Date

UNION COUNTY SHERIFF:



Mike Justice, Sheriff

1/22/2026

Date

Approved as to Form:


Name T. Hayes D. Gray
Assistant Prosecuting Attorney
Union County Prosecutor's Office

January 13, 2026

Date

C.J. 2026
Case 20-071
Date 1/22/2026

Page 14 of 14

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
David A. Lawrence, Yea

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

RESOLUTION NO. 25-028:**School Resource Officer Fiscal Agreement with North Union Local School District – Sheriff**

The Board of County Commissioners hereby approves the School Resource Officer Fiscal Agreement with North Union Local School District.

School Resource Officer Fiscal Agreement
Union County, Ohio
North Union Local School District
Union County Sheriff

The North Union Local School District Board of Education (“North Union”), by its Board of Education, 12920 State Route 739, Richwood, Ohio 43344; Union County, Ohio, through the Union County Sheriff (the “Sheriff”), 221 West 5th Street, Marysville, Ohio 43040, and by the Board of County Commissioners (the “County Commissioners”), 233 West 6th Street, Marysville, Ohio 43040 (the “Sheriff” and the “County Commissioners” collectively, the “County”) make up the parties to this School Resource Officer Fiscal Agreement.

Whereas, a coalition of community partners consisting of the North Union School District, the Sheriff, and the Board of Union County Commissioners concur in promoting safer school communities through a collaborative effort to provide a Union County Deputy Sheriff to work as a School Resource Officer in the North Union Local School District located in the Village of Richwood, Union County; and

Whereas, the North Union Local School District and the County, acting through the Sheriff and by the County Commissioner, have concurrently, by a separate and dependent agreement, established a School Resource Officer (SRO) Program in the North Union Local School District located in Village of Richwood, Union County; and

Whereas, the current direct and indirect cost with benefits or the SRO Program for a North Union School District SRO exceeds One Hundred Forty-seven Thousand, Three Hundred Eight-nine and 95/100 Dollars (\$147,389.95) in 2026; and

Whereas, North Union Schools, the Sheriff, and the Board have each agreed to contribute to the cost of provide a School Resource Officer Program for the North Union Schools located in the Village of Richwood, Union County; and

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

1. North Union School District will contribute \$25,000 for the direct and indirect salary and benefits expense related to the SRO.
2. The County will contribute \$122,389.95, and for the training, cruiser, uniforms, supplies, equipment, and equipment repairs as deemed necessary by the Sheriff. All property, equipment, vehicles, and supplies shall remain the property of the County.

UNION COUNTY COMMISSIONERS JOURNAL 2026

January 22, 2026

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

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

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

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

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

NORTH UNION LOCAL SCHOOL DISTRICT:

Justin Ufferman, Superintendent

Date

Brian Davis, Board President

Date

BOARD OF UNION COUNTY COMMISSIONERS:



Steve Robinson, Commissioner

1/22/2026
Date



David A. Lawrence, Commissioner

1/22/2026
Date



Tom McCarthy, Commissioner

Date

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

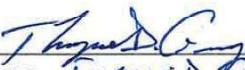
UNION COUNTY SHERIFF:

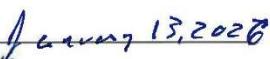


Mike Justice, Sheriff

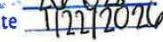
Date

Approved as to Form:



Name 
Thomas D. Brady
Assistant Prosecuting Attorney
Union County Prosecutor's Office

Date

C.J. 
Date 

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
David A. Lawrence, Yea

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

RESOLUTION NO. 25-029:Capital Equipment Request – Sheriff

The Board of County Commissioners hereby approves the following Capital Equipment Request:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
26001268	01/20/2026	Fleet Vehicles, Qty 6 Ford Exp	263,136.00	Released	COUGHLIN AUTOMOTIVE III, LLC	438 Sheriff

Additional Description: Sheriff - vehicle purchase



Commissioners



1/22/2026

C.J. 2026
20-029
Date 1/22/2026

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
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

RESOLUTION NO. 25-030:**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 January 19, 2026:

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
38 CITY OF MARYSVILLE		012226	225568	20260671	84,185.89	Pending approval	Commissioners
	Add Desc: Commissioners - Municipal Court	7/1/25-12/31/25					
1167 UC CRIMINAL DEFENSE		012226	225358	20260437	111,680.90	Pending approval	Commissioners
	Add Desc: Commissioners - Jan-Feb 2026	Public Defender services					
10090 SHEPPARD MULLIN RICH		012226	260037249	20260713	212,566.01	Pending approval	Commissioners
	Add Desc: Commissioners - professional services						


Commissioners

1/22/2026


C.J. 2026
1/22/2025
Date 1/22/2025

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

Steve Robinson, Yea
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

RESOLUTION NO. 25-031:

Transfers of Appropriations and/or Funds

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

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
1407	1	1/16/2026	transfer			manderson	25142201	530100		Remaining Warner Rd	1/16/2026	I	\$ 271,174.99


Commissioners

1/22/2026


C.J. 2026
14-031
Date 1/22/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026TRANSFER FORM

1/22/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners Date: 1/18/206

RESOLUTION RE: TRANSFER OF FUNDS

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

From: General	04120000	Transfer Out	Exp	568001	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
To: 2018 Sales Tax Debt	501DT515	Transfer In	Rev	466001	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	76,720.87			

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

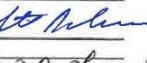
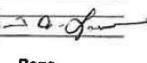
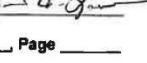
From:	Fund Name	Org Number	Object Name	Exp	Object Number	Project Number
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
		Amount: \$				

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

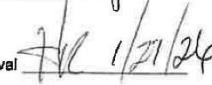
Reason for Request:
Jan 2026 Sales Tax Debt

Approved by Administrator

Roll call vote resulted as follows:

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

Auditor's Office Approval 

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

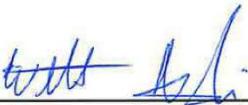
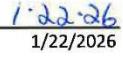
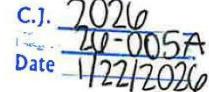
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UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

ADMINISTRATOR ACTION NO. 25-005A:Approval of Capital Equipment Requests - Sheriff

County Administrator Bill Narducci approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
26001335	01/21/2026	Intox DMTs, Warranties, Suppl	34,971.50	Released	INTOXIMETERS INC.	438 Sheriff
Additional Description: Sheriff - Intox DMTs, Warranties, Supplies						


Administrator
1/22/2026
1/22/2026
C.J. 2026
Action 25-005A
Date 1/22/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

January 22, 2026

ADMINISTRATOR ACTION NO. 25-006A:**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 January 19, 2026.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2245 RICHWOOD BANKING VIS		012126	01012026a	20257599	0.06	Pending approval	Auditor
4356 KONICA MINOLTA BUSIN		012125	505938779	20260787	2.65	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1HDD-1MDT-4JL1	20260734	4.71	Pending approval	Engineer
2191 AMAZON		012126	1Y46-NN1N-1WWLB	20260556	4.82	Pending approval	Sheriff
1127 QUILL CORPORATION		012126	47255863	20257591	4.84	Pending approval	Auditor
7406 AMAZON CAPITAL		012126	1H7C-MXYJ-RM3C	20261093	6.29	Pending approval	Engineer
148 POSTMASTER		012126	225486	20257262	7.40	Pending approval	Treasurer
7406 AMAZON CAPITAL		012126	1NQ9-FMNR-DHKG	20260737	7.49	Pending approval	Engineer
148 POSTMASTER		012126	225487	20257261	8.88	Pending approval	Treasurer
1127 QUILL CORPORATION		012126	46991621	20260540	9.19	Pending approval	Clerk of Courts
148 POSTMASTER		012125	SS Oct/Dec25	20260858	9.62	Pending approval	Engineer
1127 QUILL CORPORATION		012126	47270127	20257591	11.55	Pending approval	Auditor
779 W. W. GRAINGER		012125	9746463141	20260778	12.32	Pending approval	Engineer
7311 TAYLOR, JOHN K.		012125	17873	20260927	14.75	Pending approval	Engineer
8963 FRANKLIN ELECTRIC CO		012126	64792421	20260684	15.00	Pending approval	Human Services
148 POSTMASTER		012125	Eng Oct/Dec25	20260857	15.06	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1tdhlmfn3cw4	20260550	16.50	Pending approval	Clerk of Courts
2245 RICHWOOD BANKING VIS		012126	ZOOM DEC	20255765	16.99	Pending approval	Common Pleas-Juv/Prob Div
7406 AMAZON CAPITAL		012126	17V1-RLQT-RDQK	20261092	16.99	Pending approval	Engineer
6853 PEACOCK WATER		012126	10267311	20260552	17.50	Pending approval	Clerk of Courts
6853 PEACOCK WATER		012126	peacockjan	20260527	17.50	Pending approval	Clerk of Courts
3052 KITCHEN, SHARON		012126	AA 01-2026	20260657	17.57	Pending approval	Human Services
1127 QUILL CORPORATION		012126	188670214	20257591	18.53	Pending approval	Auditor
2119 GORDON FLESCH COMPAN		012226	IN15461399	20260252	18.70	Pending approval	Facilities
4356 KONICA MINOLTA BUSIN		012125	505939322	20260788	18.89	Pending approval	Engineer
9016 PITNEY BOWES BANK		012126	pitneybowespurchasep	20260543	20.00	Pending approval	Clerk of Courts
1127 QUILL CORPORATION		012126	47146859	20260646	20.01	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN		012226	IN15426966	20260243	20.20	Pending approval	Facilities
10472 HILL INTERNATIONAL		012125	X202019792-01	20260986	20.48	Pending approval	Engineer
6354 KRAMER ENTERPRISES,		012125	168447	20260790	21.79	Pending approval	Engineer
6354 KRAMER ENTERPRISES,		012125	169810	20260791	21.79	Pending approval	Engineer
6354 KRAMER ENTERPRISES,		012125	167066	20260792	21.79	Pending approval	Engineer
5248 GUARDIAN MEDICAL MON		012126	37018	20260544	25.00	Pending approval	Human Services
816 CUMMINS BRIDGEWAY LL		012126	T3-251282914	20260752	25.68	Pending approval	COYC
1522 CENTURYLINK		012126	Toll Free Dec-Jan	20260651	26.74	Pending approval	Human Services
10316 COUGHLIN AUTOMOTIVE		012126	515002032 1	20260748	28.95	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1NQ9-FMNR-DHTT	20260736	28.97	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	a3mthaqj2h71qk	20260550	29.84	Pending approval	Clerk of Courts
1046 GINGWAY PRODUCTS INC		012125	169575	20260777	31.32	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1FDV-7DCQ-LH3T	20260732	32.00	Pending approval	Engineer
52 DAYTON POWER & LIGHT		012126	12/17 Scottslawn	20260757	33.93	Pending approval	Engineer
8322 VERIZON CONNECT FLEE		012126	SS368000080067	20260957	34.90	Pending approval	Engineer
4356 KONICA MINOLTA BUSIN		012125	505807672	20260785	34.99	Pending approval	Engineer
3711 RIFFLARD, JOHNNY & A		012126	AA 01-2026	20260662	35.15	Pending approval	Human Services
6066 HOSTETLER, SHELLIE		012126	AA 01-2026	20260656	35.15	Pending approval	Human Services
4356 KONICA MINOLTA BUSIN		012125	505815116	20260786	36.19	Pending approval	Engineer
7311 TAYLOR, JOHN K.		012126	18201	20261088	36.58	Pending approval	Engineer
148 POSTMASTER		012125	Bldg Oct/Dec25	20260859	37.10	Pending approval	Engineer
1127 QUILL CORPORATION		012126	47144554	20260646	37.16	Pending approval	Sheriff
5178 OFFICE CITY EXPRESS		012125	96515-00	20260827	37.95	Pending approval	Engineer
521 MASi		012125	5358022	20260809	38.60	Pending approval	Engineer
521 MASi		012125	5351026	20260812	38.60	Pending approval	Engineer
521 MASi		012125	5344044	20260816	38.60	Pending approval	Engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

January 22, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
521 MASI		012125	5338052	20260817	38.60	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1TLO-XD34-17NM	20260738	38.81	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1XPG-HYXT-1NJF	20260740	39.99	Pending approval	Engineer
1380 UCO INDUSTRIES		012126	24482	20260720	40.00	Pending approval	Prosecutor
3665 WINSUPPLY OF MARYSVI		012226	123038 01	20260360	41.67	Pending approval	Facilities
1774 CULLIGAN OF MARYSVIL		012226	963729	20260369	41.95	Pending approval	Facilities
1127 QUILL CORPORATION		012126	47243814	20257591	44.09	Pending approval	Auditor
52 DAYTON POWER & LIGHT		012126	1/2/26 Axe-Handle	20261095	45.43	Pending approval	Engineer
1293 DELL MARKETING LP		012126	10857003528	20260182	45.90	Pending approval	Auditor
978 AEP OHIO		012126	7252 Nov/Dec	20260726	46.61	Pending approval	Engineer
779 W. W. GRAINGER		012125	9733874847	20260779	46.80	Pending approval	Engineer
2119 GORDON FLESCH COMPAN		012126	15461462	20257527	47.43	Pending approval	Recorder
7311 TAYLOR, JOHN K.		012125	17892	20260923	48.46	Pending approval	Engineer
1127 QUILL CORPORATION		012126	47143806	20260646	48.56	Pending approval	Sheriff
7311 TAYLOR, JOHN K.		012125	17804	20260921	49.41	Pending approval	Engineer
382 FIRST COMMUNICATIONS		012226	128664509	20260322	49.77	Pending approval	Facilities
2119 GORDON FLESCH COMPAN		012125	IN15461377	20260805	49.95	Pending approval	Engineer
833 VERIZON WIRELESS GRE		012126	6132454167	20260537	50.00	Pending approval	Clerk of Courts
3099 OJFSDA		012126	25GS101	20260687	50.00	Pending approval	Human Services
1497 AUTO ZONE INC		012126	01731432158	20260595	50.22	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN		012126	15428814	20257527	50.84	Pending approval	Recorder
10316 COUGHLIN AUTOMOTIVE		012126	515001877 1	20260749	52.89	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1DKT-4LK6-FFFF	20260741	53.74	Pending approval	Engineer
657 LANGUAGE LINE SERVIC		012126	11792033	20260718	54.39	Pending approval	Prosecutor
5178 OFFICE CITY EXPRESS		012125	96549-00	20260826	54.60	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN		012126	columbiagas2jan	20260534	54.71	Pending approval	Clerk of Courts
2108 QUENCH USA, INC.		012226	INV10085829	20260365	55.88	Pending approval	Facilities
3204 JOHN DEERE FINANCIAL		012125	Nov/Dec25	20260781	55.96	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1yjt1gvh6c9x	20260550	55.99	Pending approval	Clerk of Courts
39 COLUMBIA GAS OHIO IN		012126	columbiagas3jan	20260534	56.00	Pending approval	Clerk of Courts
1179 PERRY PROTECH		012126	1247124	20257523	56.00	Pending approval	Recorder
1127 QUILL CORPORATION		012126	46861834	20260722	56.07	Pending approval	Prosecutor
6354 KRAMER ENTERPRISES,		012125	169811	20260793	56.58	Pending approval	Engineer
6354 KRAMER ENTERPRISES,		012125	168448	20260794	56.58	Pending approval	Engineer
6354 KRAMER ENTERPRISES,		012125	167067	20260795	56.58	Pending approval	Engineer
7618 VANCO PAYMENT SOLUTI		012126	15938081	20260951	58.45	Pending approval	Engineer
978 AEP OHIO		012126	7090 Nov/Dec	20260724	60.38	Pending approval	Engineer
1127 QUILL CORPORATION		012226	46891919	20260711	61.16	Pending approval	Recorder
10458 ARNOLD, LEAH		012126	2025 f/care event	20260677	63.49	Pending approval	Human Services
1380 UCO INDUSTRIES		012126	24481	20255920	65.00	Pending approval	Common Pleas-Juv/Prob Div
7406 AMAZON CAPITAL		012126	1JYH-XFM4-KDTQ	20261085	65.10	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	17d67c9gdlf	20260719	68.14	Pending approval	Prosecutor
1447 OHIO DEPARTMENT OF J		012126	4/2025	20260764	70.15	Pending approval	COYC
6168 SBA STRUCTURES, INC.		012226	IN15914178	20260359	70.96	Pending approval	Facilities
2119 GORDON FLESCH COMPAN		012126	01080824	20257255	73.33	Pending approval	Treasurer
6047 PLOTNER HARDWARE LLC		012125	Dec25	20260855	73.34	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	16GC-RX4H-XY4V	20260733	74.15	Pending approval	Engineer
8329 MCMASTER-CARR SUPPLY		012125	57103189	20260820	75.30	Pending approval	Engineer
5713 GRAINGER		012226	9763707941	20260707	76.16	Pending approval	Facilities
177 UNION RURAL ELECTRIC		012126	Warner Dec25	20260950	79.00	Pending approval	Engineer
177 UNION RURAL ELECTRIC		012126	Bear Swamp Dec25	20260949	80.00	Pending approval	Engineer
1123 ZANDER PEST CONTROL		012126	46789	20260532	80.00	Pending approval	Clerk of Courts
1123 ZANDER PEST CONTROL		012126	46677	20260532	80.00	Pending approval	Clerk of Courts

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3917 AT&T MOBILITY		012226	VRO 122025	20260338	80.00	Pending approval	Recorder
978 AEP OHIO		012126	7002 Nov/Dec	20260725	80.04	Pending approval	Engineer
7406 AMAZON CAPITAL		012126	1YVX-WC69-74FV	20260735	80.04	Pending approval	Engineer
6857 LANDON, NATALIE		012126	1/8/26	20260759	80.48	Pending approval	COYC
7311 TAYLOR, JOHN K.		012125	18057	20260914	81.30	Pending approval	Engineer
10307 AUTOMATED SECURITY		012126	118773	20260542	82.00	Pending approval	Human Services
3629 VISA		012226	jan_20263	20261005	84.08	Pending approval	Commissioners
1127 QUILL CORPORATION		012125	47016380	20260872	84.98	Pending approval	Engineer
1127 QUILL CORPORATION		012125	46956321	20260873	84.98	Pending approval	Engineer
10454 RONCONE, EDOARDO		012125	2025	20260889	85.00	Pending approval	Engineer
9669 JEREMY E. RINEHART		012126	AA 01.2026	20260663	85.14	Pending approval	Human Services
1039 REPUBLIC WASTE SERVI		012125	0046-006383426	20260877	88.72	Pending approval	Engineer
1039 REPUBLIC WASTE SERVI		012125	0046-006383427	20260878	89.02	Pending approval	Engineer
1873 PARR PUBLIC SAFETY E		012126	INV118719	20260581	90.00	Pending approval	Sheriff
177 UNION RURAL ELECTRIC		012126	Inskeep Dec25	20260948	91.16	Pending approval	Engineer
5178 OFFICE CITY EXPRESS		012125	96514-00	20260828	91.19	Pending approval	Engineer
657 LANGUAGE LINE SERVIC		012126	11800550	20260907	91.53	Pending approval	Sheriff
5178 OFFICE CITY EXPRESS		012125	96536-00	20260825	91.85	Pending approval	Engineer
7311 TAYLOR, JOHN K.		012125	18074	20260919	92.70	Pending approval	Engineer
7772 AMERICAN FLAGPOLE AN		012126	204109	20260742	93.65	Pending approval	Engineer
177 UNION RURAL ELECTRIC		012126	Fedex Dec25	20260947	95.22	Pending approval	Engineer
2191 AMAZON		012126	136F-9MY7-1V67	20260494	95.76	Pending approval	Sheriff
7406 AMAZON CAPITAL		012126	1LYW-Pb6D-3QMM	20260731	95.99	Pending approval	Engineer
2119 GORDON FLESCH COMPAN		012126	IN15461320	20260767	96.00	Pending approval	Sheriff
7406 AMAZON CAPITAL		012126	999R, KYTQ	20260080	96.79	Pending approval	COYC
978 AEP OHIO		012126	aep3jan2026	20260522	97.26	Pending approval	Clerk of Courts
521 MASI		012125	5357020	20260811	99.15	Pending approval	Engineer
128 MEMORIAL HOSPITAL UN		012126	12152025-01	20260755	100.00	Pending approval	COYC
1624 FLEXIBLE PAVEMENTS,		012126	1111	20260774	100.00	Pending approval	Engineer
1127 QUILL CORPORATION		012126	46838044	20260721	102.58	Pending approval	Prosecutor
978 AEP OHIO		012126	aep2jan2026	20260522	104.02	Pending approval	Clerk of Courts
5451 REDWOOD TOXICOLOGY L		012126	121475202511	20260690	105.00	Pending approval	Human Services
1039 REPUBLIC WASTE SERVI		012125	0046-006381674	20260876	106.03	Pending approval	Engineer
177 UNION RURAL ELECTRIC		012125	Mitch Dewitt Dec25	20260946	109.00	Pending approval	Engineer
1127 QUILL CORPORATION		012226	225423	20260382	115.22	Pending approval	Commissioners
521 MASI		012125	5350877	20260813	115.80	Pending approval	Engineer
521 MASI		012125	5338065	20260818	115.80	Pending approval	Engineer
7311 TAYLOR, JOHN K.		012125	17781	20260922	115.97	Pending approval	Engineer
1127 QUILL CORPORATION		012126	47252571	20257591	116.06	Pending approval	Auditor
4865 KELLER, LINDSEY		012126	Dec 2025	20255938	116.20	Pending approval	Common Pleas-Juv/Prob Div
10203 MCCARTHY, THOMAS		012226	225369	20260259	117.20	Pending approval	Commissioners
7406 AMAZON CAPITAL		012126	1qqxhx3dvkc	20260550	117.59	Pending approval	Clerk of Courts
8322 VERIZON CONNECT FLEE		012126	Eng368000080067	20260954	123.75	Pending approval	Engineer
8625 TRIAD TECHNOLOGIES,		012125	62288642	20260929	125.86	Pending approval	Engineer
5178 OFFICE CITY EXPRESS		012125	96549-01	20260829	128.00	Pending approval	Engineer
1127 QUILL CORPORATION		012126	46956291	20260540	133.87	Pending approval	Clerk of Courts
5412 MONOPRICE, INC		012126	24727025	20257677	139.91	Pending approval	Sheriff
7304 KALIDA TRUCK		012126	KS57804	20261087	148.70	Pending approval	Engineer
2238 LEXISNEXIS		012126	1100247054	20260572	150.00	Pending approval	Human Services
4895 EMERGENCY MANAGEMENT		012226	225587	20260340	150.00	Pending approval	Recorder
1039 REPUBLIC WASTE SERVI		012125	0046-006381413	20260874	150.17	Pending approval	Engineer
10346 ZIESSLER, BRAD		012126	010126	20261105	150.50	Pending approval	Auditor
8832 PRIME CONSTRUCTION M		012125	22465-21-07	20260861	151.00	Pending approval	Engineer

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5713 GRAINGER		012226	225370	20260362	152.43	Pending approval	Facilities
7311 TAYLOR, JOHN K.		012125	17984	20260920	156.96	Pending approval	Engineer
3960 SOUTHERN COMPUTER WA		012125	INV00858237	20260905	158.12	Pending approval	Engineer
2943 MARATHON FLEET SERVI		012226	109240657	20260727	159.13	Pending approval	Recorder
23 TIME WARNER COMMUNIC		012125	6707122725	20260906	159.99	Pending approval	Engineer
3432 RUMPKLE OF OHIO, INC		012126	3474401	20260686	160.62	Pending approval	Clerk of Courts
17 VILLAGE OF RICHWOOD		012125	12/25 5-0126-00	20260883	161.31	Pending approval	Engineer
1380 UCO INDUSTRIES		012125	24479	20260930	165.00	Pending approval	Engineer
7311 TAYLOR, JOHN K.		012125	17867	20260926	165.00	Pending approval	Engineer
4260 WORKFORCE PAYHUB		012126	PA00054271	20260964	169.08	Pending approval	Engineer
1402 MC MOBILITY INC		012126	RO#CBS-1024367	20260650	173.25	Pending approval	Human Services
1127 QUILL CORPORATION		012126	47275582	20257591	175.96	Pending approval	Auditor
8322 VERIZON CONNECT FLEE		012126	Bldg368000080067	20260956	179.00	Pending approval	Engineer
1212 TREASURER STATE OH (		012126	0529045-IN	20260704	184.00	Pending approval	Human Services
521 MASI		012125	5357073	20260810	186.65	Pending approval	Engineer
1534 US BANK		012126	572799625	20260166	188.16	Pending approval	Auditor
833 VERIZON WIRELESS GRE		012126	Eng6132399531	20260953	195.75	Pending approval	Engineer
10437 BOSKELLO, OLIVIA		012126	1-9-2026	20260590	195.97	Pending approval	Common Pleas-Juv/Prob Div
7406 AMAZON CAPITAL		012226	14K6-1JYR-73TM	20261001	196.95	Pending approval	Facilities
177 UNION RURAL ELECTRIC		012125	Crottiner Dec25	20260944	199.00	Pending approval	Engineer
2027 TREASURER, STATE OF		012125	1744856	20260844	200.00	Pending approval	Engineer
2027 TREASURER, STATE OF		012125	1744845	20260846	200.00	Pending approval	Engineer
2027 TREASURER, STATE OF		012125	1744835	20260848	200.00	Pending approval	Engineer
2027 TREASURER, STATE OF		012125	1744836	20260854	200.00	Pending approval	Engineer
3010 COLUMBUS STATE COMMU		012126	25AU-932770-1311831	20260700	213.75	Pending approval	Human Services
8982 CONNECT PARENT CORPO		012126	430000639857	20260539	223.52	Pending approval	Sheriff
1127 QUILL CORPORATION		012126	46840341	20260723	226.28	Pending approval	Prosecutor
2943 MARATHON FLEET SERVI		012226	109891242	20250257	229.22	Pending approval	Recorder
7313 AG-PRO OHIO, LLC		012126	Dec25	20260729	230.48	Pending approval	Engineer
52 DAYTON POWER & LIGHT		012226	225597	20260321	234.48	Pending approval	Facilities
2245 RICHWOOD BANKING VIS		012126	BldgDec25	20261094	235.04	Pending approval	Engineer
3629 VISA		012226	JAN_2026	20257220	235.42	Pending approval	Commissioners
7406 AMAZON CAPITAL		012126	1GWYPN6D7KGR	20260550	236.58	Pending approval	Clerk of Courts
2119 GORDON FLESCH COMPAN		012226	IN15461397	20260253	238.00	Pending approval	Recorder
2191 AMAZON		012126	1WGK-HVQ3-1Y71	20257593	239.98	Pending approval	Sheriff
39 COLUMBIA GAS OHIO IN		012226	225425	20260388	244.58	Pending approval	Facilities
9 AQUA SCIENCE INC		012226	158160	20260357	244.96	Pending approval	Facilities
2119 GORDON FLESCH COMPAN		012226	IN15461398	20260254	245.00	Pending approval	Commissioners
9153 MACK, JARROD		012126	AA 01.2026	20260659	246.05	Pending approval	Human Services
4356 KONICA MINOLTA BUSIN		012125	505807950	20260789	249.03	Pending approval	Engineer
960 BISHOP, ANDREW		012126	010126	20261104	250.00	Pending approval	Auditor
2004 FISHEL DOWNEY ALBRE		012126	186	20257456	250.00	Pending approval	Sheriff
937 STATE CHEMICAL MANUF		012226	904040088	20260375	250.27	Pending approval	Facilities
139 OHIO EDISON COMPANY		012125	1/8/26 Tawa	20260833	252.32	Pending approval	Engineer
2733 GAYLORD BROTHERS		012226	2938972	20257497	254.44	Pending approval	Commissioners
7311 TAYLOR, JOHN K.		012126	18219	20261099	254.64	Pending approval	Engineer
119 MARYSVILLE JOURNAL		012126	42981	20260289	257.25	Pending approval	Common Pleas-Juv/Prob Div
7406 AMAZON CAPITAL		012126	1FCQ-R419-4JKY	20260739	260.78	Pending approval	Engineer
8151 K & M TIRE INC		012126	100342127	20261086	264.00	Pending approval	Engineer
1039 REPUBLIC WASTE SERVI		012125	0046-006381349	20260875	264.65	Pending approval	Engineer
8833 HUFFMAN, SCOTT		012226	38157	20260374	267.00	Pending approval	Commissioners
8449 AUNALYTICS, INC.		012226	30042879	20260705	273.75	Pending approval	Facilities
3862 ADAMS, ROBERT		012126	AA 1.2026	20260653	279.44	Pending approval	Human Services

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8092 REYNOLDS, RIDINA		012126	AA 01.2026	20260661	279.44	Pending approval	Human Services
7311 TAYLOR, JOHN K.		012125	18056	20260917	280.48	Pending approval	Engineer
1127 QUILL CORPORATION		012126	47279513, 47283535	20260937	283.63	Pending approval	Common Pleas-Gen Div
2119 GORDON FLESCH COMPAN		012126	15459452, 15462106	20260935	294.08	Pending approval	Common Pleas-Gen Div
1338 GRAPHIC STITCH INC		012126	48946	20260130	295.70	Pending approval	Common Pleas-Gen Div
7406 AMAZON CAPITAL		012126	9XWJ, L6PL, 4RK6	20260427	296.17	Pending approval	COYC
3441 KLINKER, DAVID E.		012126	AA 01.2026	20260658	298.77	Pending approval	Human Services
7406 AMAZON CAPITAL		012226	1RCY-D96C-6YFN	20260330	302.08	Pending approval	Facilities
177 UNION RURAL ELECTRIC		012125	Darby Meadows Dec25	20260943	307.00	Pending approval	Engineer
3665 WINSUPPLY OF MARYSVI		012126	123151 01	20260962	307.53	Pending approval	Engineer
4955 OSCAR W. LARSON CO.		012125	SRVCE000001089229	20260842	313.75	Pending approval	Engineer
7311 TAYLOR, JOHN K.		012125	17834	20260924	314.36	Pending approval	Engineer
374 UNION COUNTY CHAMBER		012126	53763	20260692	315.00	Pending approval	Human Services
374 UNION COUNTY CHAMBER		012125	53791	20260928	315.00	Pending approval	Engineer
139 OHIO EDISON COMPANY		012125	1/7/26 Beatty	20260834	315.20	Pending approval	Engineer
978 AEP OHIO		012126	aepjan2026	20260522	317.65	Pending approval	Clerk of Courts
10198 WHARTON, KOTA		012126	INV-361	20260961	319.20	Pending approval	Engineer
1090 FOX VALLEY TECHNICAL		012126	SPINV030650	20260583	325.00	Pending approval	Sheriff
552 TREASURER STATE OH (		012226	5641177	20260379	330.25	Pending approval	Facilities
696 ACLOCHE'		012226	1133179	20260326	332.80	Pending approval	Commissioners
9495 ADVANCED MEDICAL		012126	INV-24-3626	20260545	337.00	Pending approval	Human Services
552 TREASURER STATE OH (		012226	5640223	20260377	346.25	Pending approval	Facilities
4895 EMERGENCY MANAGEMENT		012226	1212	20257225	350.00	Pending approval	Recorder
10079 FOURTH COAST SUPPLY		012126	11204	20260775	362.72	Pending approval	Engineer
9855 SYSCO FOOD SERVICE O		012126	519042896	20260939	366.42	Pending approval	COYC
6354 KRAMER ENTERPRISES,		012125	169809	20260796	379.14	Pending approval	Engineer
6354 KRAMER ENTERPRISES,		012125	167065	20260797	379.14	Pending approval	Engineer
990 CEOA		012126	29122025-0062	20260751	380.00	Pending approval	Engineer
990 CEOA		012126	29122025-0061	20260751	380.00	Pending approval	Engineer
4319 OACP		012126	FLS642	20260268	380.00	Pending approval	Sheriff
1293 DELL MARKETING LP		012126	10854411064	20260763	382.40	Pending approval	Engineer
122 MARYSVILLE PRINTING		012126	56526	20260682	388.29	Pending approval	Human Services
1179 PERRY PROTECH		012126	inv1269662	20260549	388.32	Pending approval	Clerk of Courts
10316 COUGHLIN AUTOMOTIVE		012126	515002011 1	20260748	393.78	Pending approval	Engineer
6660 CFIS GROUP INC.		012126	47991	20260744	395.48	Pending approval	Engineer
3099 OJFSDA		012126	2026 Dues SWOJFSDA	20260680	400.00	Pending approval	Human Services
829 MCLEAN COMPANY		012125	225302	20260819	402.18	Pending approval	Engineer
8151 K & M TIRE INC		012125	150052131	20260783	404.00	Pending approval	Engineer
52 DAYTON POWER & LIGHT		012226	225596	20260321	408.75	Pending approval	Facilities
657 LANGUAGE LINE SERVIC		012126	11807059	20260666	412.50	Pending approval	Human Services
39 COLUMBIA GAS OHIO IN		012226	225349	20260388	413.60	Pending approval	Facilities
6354 KRAMER ENTERPRISES,		012125	168446	20260798	420.05	Pending approval	Engineer
3629 VISA		012226	jan_20261	20257221	425.81	Pending approval	Commissioners
1971 STAPLES CONTRACT &		012126	7008141157	20260649	428.37	Pending approval	Human Services
2119 GORDON FLESCH COMPAN		012126	IN15433130	20260683	433.31	Pending approval	Human Services
3353 PCSAO		012126	9068	20260694	440.00	Pending approval	Human Services
4420 AT&T		012126	419R01038101-1	20260765	448.80	Pending approval	Sheriff
4420 AT&T		012126	419R01040701-1	20260766	448.80	Pending approval	Sheriff
545 GUSTER-LOSEY		012126	205162 12/18/25	20260758	450.00	Pending approval	COYC
10468 LEVELUP 911 TRAINING		012126	ORD-111	20260538	450.00	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN		012226	225403	20260244	454.00	Pending approval	Recorder
7406 AMAZON CAPITAL		012126	1rd3rm3m6gf1	20260550	454.72	Pending approval	Clerk of Courts
8151 K & M TIRE INC		012125	100324729	20260784	459.39	Pending approval	Engineer

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39 COLUMBIA GAS OHIO IN		012226	columbiagas1jan	20260534	460.93	Pending approval	Clerk of Courts
177 UNION RURAL ELECTRIC		012226	Parrott Dec25	20260942	461.00	Pending approval	Engineer
7259 SPEAKWRITE LLC		012226	2a458549	20260674	466.34	Pending approval	Human Services
2119 GORDON FLESCH COMPAN		012226	225407	20260243	476.91	Pending approval	Facilities
833 VERIZON WIRELESS GRE		012226	6132370368	20261072	477.27	Pending approval	Auditor
2119 GORDON FLESCH COMPAN		012226	225404	20260245	481.24	Pending approval	Commissioners
410 SUNBELT RENTALS INC.		012226	177765342-0001	20260915	485.34	Pending approval	Engineer
2245 RICHWOOD BANKING VIS		012226	EngDec25	20260886	485.40	Pending approval	Engineer
1565 DICKMAN SUPPLY INC.		012226	823320-00	20261002	487.90	Pending approval	Facilities
2116 MONTAGE ENTERPRISES		012226	122155	20260821	493.06	Pending approval	Engineer
7311 TAYLOR, JOHN K.		012226	17807	20260916	501.38	Pending approval	Engineer
2191 AMAZON		012226	1Y46-NN1N-1WWL	20257676	519.37	Pending approval	Sheriff
5750 KONICA MINOLTA PREMI		012226	571406263	20260553	527.28	Pending approval	Clerk of Courts
1414 TREASURER STATE OH		012226	26200862	20257424	535.73	Pending approval	Auditor
226 CLEMANS NELSON & ASS		012226	36154	20260698	542.50	Pending approval	Commissioners
10198 WHARTON, KOTA		012226	INV-362	20260960	544.00	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN		012226	225346	20260388	547.46	Pending approval	Facilities
3707 RUSH TRUCK CENTER		012226	3044365844	20260891	550.00	Pending approval	Engineer
638 RICHWOOD AUTO & FARM		012226	Dec25	20261083	559.77	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE		012226	515001875 1	20260750	560.10	Pending approval	Engineer
3707 RUSH TRUCK CENTER		012226	3044347965	20260890	567.00	Pending approval	Engineer
7304 KALIDA TRUCK		012226	KS57715	20260782	567.08	Pending approval	Engineer
9380 NICOL, DEREK R		012226	22515	20260824	588.00	Pending approval	Engineer
38 CITY OF MARYSVILLE		012226	225365	20260296	600.00	Pending approval	Commissioners
10222 LITERATIM COURT REPO		012226	24-CR-0216	20260688	606.00	Pending approval	Commissioners
9858 WEX BANK		012226	109347441	20260652	608.69	Pending approval	Human Services
521 MASi		012226	5346155	20260814	613.75	Pending approval	Engineer
226 CLEMANS NELSON & ASS		012226	35959	20260762	643.75	Pending approval	COYC
937 STATE CHEMICAL MANUF		012226	904040787	20260913	647.69	Pending approval	Engineer
1781 OHIO UTILITIES PROTE		012226	C-INV-0000015347	20260835	660.12	Pending approval	Engineer
2245 RICHWOOD BANKING VIS		012226	MOps Dec25	20260888	671.97	Pending approval	Engineer
521 MASi		012226	5346075	20260815	686.55	Pending approval	Engineer
7406 AMAZON CAPITAL		012226	1jlr1vjhjqmp	20260550	693.95	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL		012226	225412	20260364	705.73	Pending approval	Facilities
833 VERIZON WIRELESS GRE		012226	Bldg6132399531	20260952	718.08	Pending approval	Engineer
1019 NENA		012226	300089946	20260636	750.00	Pending approval	Sheriff
8186 HARR, MINDY		012226	AA 01.2026	20260654	755.72	Pending approval	Human Services
1414 TREASURER STATE OH		012226	26200957	20260036	760.08	Pending approval	Auditor
9077 PETTINGELL, KIM		012226	AA 01.2026	20260660	785.60	Pending approval	Human Services
38 CITY OF MARYSVILLE		012226	M Ops Dec25	20261108	798.93	Pending approval	Engineer
2119 GORDON FLESCH COMPAN		012226	225405	20260245	827.61	Pending approval	Commissioners
18 VANCE'S SHOOTERS SUP		012226	1296613	20256427	840.00	Pending approval	Common Pleas-Gen Div
8449 AUNALYTICS, INC.		012226	30042389	20260524	850.00	Pending approval	Clerk of Courts
10469 NAF HOLDCO, INC		012226	Mortgage 2.2026, ES	20260706	850.00	Pending approval	Human Services
6741 TKE CORP		012226	3009201304	20260490	856.92	Pending approval	Facilities
451 SMART OIL COMPANY		012226	11085665	20260385	858.81	Pending approval	Facilities
177 UNION RURAL ELECTRIC		012226	Raymond Dec25	20260941	867.97	Pending approval	Engineer
4160 CERTIFIED POWER, INC		012226	18446791	20260743	885.15	Pending approval	Engineer
451 SMART OIL COMPANY		012226	112335	20260899	902.00	Pending approval	Engineer
733 MCAULIFFE'S ACE		012226	Oct-Dec25	20261096	929.57	Pending approval	Engineer
3629 VISA		012226	JAN_20262	20254453	931.62	Pending approval	Commissioners
8541 J.D. POWER		012226	ordus366420	20260512	950.00	Pending approval	Clerk of Courts
39 COLUMBIA GAS OHIO IN		012226	225352	20260388	962.32	Pending approval	Facilities

UNION COUNTY COMMISSIONERS JOURNAL 2026

January 22, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1612 BOGGS, ALISON		012226	Case 14-25-18	20260372	975.00	Pending approval	Commissioners
8322 VERIZON CONNECT FLEE		012226	Roads3680000080067	20260955	986.50	Pending approval	Engineer
7406 AMAZON CAPITAL		012226	1NJ4-FVM4-LFWF	20260710	1,020.15	Pending approval	Human Services
2724 HAP HOMES LLC		012226	rent, utilities KA,	20260676	1,034.11	Pending approval	Human Services
1167 UC CRIMINAL DEFENSE		012226	225360	20260291	1,035.00	Pending approval	Commissioners
10316 COUGHLIN AUTOMOTIVE		012226	515002027 1	20260748	1,039.39	Pending approval	Engineer
1612 BOGGS, ALISON		012226	Case 14-25-05	20260371	1,042.50	Pending approval	Commissioners
6813 BLUE, ESQ., ROBERT M.		012226	225686	20250954	1,050.00	Pending approval	Common Pleas-Gen Div
9240 SUPERIOR BUILDING SE		012226	8661	20260368	1,077.50	Pending approval	Facilities
4710 CONNECT AMERICA.COM		012226	101	20260633	1,080.00	Pending approval	Human Services
9831 LANGHALS, MATTHEW		012226	8237	20260936	1,080.00	Pending approval	Common Pleas-Gen Div
9004 NEER, DALE T		012226	9962	20260822	1,087.40	Pending approval	Engineer
6792 DUFF QUARRY		012226	22582	20260772	1,134.12	Pending approval	Engineer
733 MCAULIFFE'S ACE		012226	423995	20260421	1,134.88	Pending approval	COYC
1451 TISCH, TERRI L. BLOO		012226	24CR0202	20260373	1,142.00	Pending approval	Commissioners
52 DAYTON POWER & LIGHT		012226	M Ops Nov/Dec	20260756	1,147.71	Pending approval	Engineer
451 SMART OIL COMPANY		012226	112360	20261090	1,152.50	Pending approval	Engineer
1293 DELL MARKETING LP		012226	10857527690	20260832	1,171.48	Pending approval	Auditor
8449 AUNALYTICS, INC.		012226	30041649	20260344	1,171.57	Pending approval	Facilities
3629 VISA		012226	22285	20257668	1,210.00	Pending approval	Commissioners
5799 HERITAGE COOPERATIVE		012226	9214197	20260329	1,220.00	Pending approval	Facilities
1123 ZANDER PEST CONTROL		012226	46663 multiples	20260668	1,230.00	Pending approval	Human Services
9004 NEER, DALE T		012226	9950	20260823	1,253.89	Pending approval	Engineer
451 SMART OIL COMPANY		012226	112353	20260897	1,287.00	Pending approval	Engineer
6024 WILLIAMS, W.W.		012226	051w36278	20260610	1,294.46	Pending approval	Facilities
1123 ZANDER PEST CONTROL		012226	225420	20260381	1,295.50	Pending approval	Facilities
733 MCAULIFFE'S ACE		012226	225364	20260324	1,415.72	Pending approval	Facilities
39 COLUMBIA GAS OHIO IN		012226	Nov/Dec25	20260745	1,421.63	Pending approval	Engineer
552 TREASURER STATE OH (		012226	Dec25	20261097	1,428.43	Pending approval	Engineer
7773 OHIO BUILDING		012226	BldgDept2026	20260830	1,460.00	Pending approval	Engineer
2234 WALMART		012226	1352 12/25/25	20260648	1,482.79	Pending approval	COYC
148 POSTMASTER		012226	Permit2026	20260867	1,512.00	Pending approval	Engineer
10145 CANON USA, INC		012226	42491045	20261062	1,526.10	Pending approval	COYC
39 COLUMBIA GAS OHIO IN		012226	225348	20260388	1,533.82	Pending approval	Facilities
8517 ARDENT PROPERTY MGMT		012226	188W106 12.2025 JN	20260689	1,587.00	Pending approval	Human Services
451 SMART OIL COMPANY		012226	112362	20261089	1,638.75	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN		012226	225350	20260388	1,669.20	Pending approval	Facilities
451 SMART OIL COMPANY		012226	112337	20260901	1,708.00	Pending approval	Engineer
177 UNION RURAL ELECTRIC		012226	Millcreek Dec25	20260940	1,735.00	Pending approval	Engineer
10112 SHEPARD, SCOTT		012226	24-CR-0068	20260665	1,762.50	Pending approval	Commissioners
516 SILCO FIRE PROTECTIO		012226	6038190	20260332	1,829.50	Pending approval	Facilities
2245 RICHWOOD BANKING VIS		012226	SSDec25	20260887	1,845.00	Pending approval	Engineer
2707 AMEA HEALTHCARE LLC		012226	12/2025	20260647	1,848.00	Pending approval	Human Services
7309 SYNCHRONY BANK		012226	Dec25	20260969	1,893.03	Pending approval	Engineer
177 UNION RURAL ELECTRIC		012226	MOps Dec25	20260938	2,022.64	Pending approval	Engineer
10079 FOURTH COAST SUPPLY		012226	300020	20256801	2,062.31	Pending approval	Auditor
1369 FRAME & SPRING INC		012226	76849	20260776	2,104.14	Pending approval	Engineer
6024 WILLIAMS, W.W.		012226	051W36276	20260331	2,116.54	Pending approval	Facilities
3010 COLUMBUS STATE COMMU		012226	25AU932770-1311831	20260702	2,127.30	Pending approval	Human Services
8832 PRIME CONSTRUCTION M		012226	22465-23-09	20260868	2,167.00	Pending approval	Engineer
8832 PRIME CONSTRUCTION M		012226	22465-22-09	20260862	2,179.00	Pending approval	Engineer
146 PITNEY BOWES		012226	pintneybpurchasejan	20260541	2,261.10	Pending approval	Clerk of Courts
5558 BEST PLUMBING		012226	6381788	20260754	2,271.80	Pending approval	COYC

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1873 PARR PUBLIC SAFETY E		012226	INV118700	20257587	2,387.80	Pending approval	Sheriff
7563 KESSIS, THEODORE		012226	24-CR-0068	20260664	2,475.00	Pending approval	Commissioners
9859 TYLER TECHNOLOGIES I		012226	2371	20260557	2,498.00	Pending approval	Sheriff
1212 TREASURER STATE OH (		012226	0531324-IN	20261100	2,545.00	Pending approval	Sheriff
39 COLUMBIA GAS OHIO IN		012226	225351	20260388	2,545.22	Pending approval	Facilities
7311 TAYLOR, JOHN K.		012226	18104	20260918	2,580.00	Pending approval	Engineer
733 MCALIFFE'S ACE		012226	225363	20260324	2,652.55	Pending approval	Facilities
8982 CONNECT PARENT CORPO		012226	450000755623	20260295	2,707.26	Pending approval	Facilities
557 SHELLY MATERIALS INC		012226	2852240	20260893	2,708.16	Pending approval	Engineer
2871 OHIO CLERK OF COURTS		012226	occamembershipfees20	20260554	2,821.68	Pending approval	Clerk of Courts
1350 DEXTER COMPANY		012226	69315	20260770	2,900.00	Pending approval	Engineer
1123 ZANDER PEST CONTROL		012226	225373	20260281	2,930.00	Pending approval	Facilities
38 CITY OF MARYSVILLE		012226	251001-Nov25	20260808	3,000.00	Pending approval	Engineer
6792 DUFF QUARRY		012226	22519	20260773	3,005.08	Pending approval	Engineer
10340 CHERMAT HOLDINGS LLC		012226	1691	20257499	3,055.00	Pending approval	Commissioners
8832 PRIME CONSTRUCTION M		012226	22465-25-01	20260865	3,116.00	Pending approval	Engineer
3665 WINSUPPLY OF MARYSVI		012226	122762 01	20260963	3,178.29	Pending approval	Engineer
8832 PRIME CONSTRUCTION M		012226	22465-27-03	20260864	3,201.50	Pending approval	Engineer
5145 AMERICAN SOLUTIONS F		012226	08674474	20257245	3,373.00	Pending approval	Treasurer
451 SMART OIL COMPANY		012226	112341	20260895	3,425.50	Pending approval	Engineer
2566 WASHINGTON AUTO PART		012226	Dec25	20260959	3,522.17	Pending approval	Engineer
3293 RESOURCES UNLIMITED		012226	BG744	20260882	3,526.55	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN		012226	225353	20260388	3,540.35	Pending approval	Facilities
5799 HERITAGE COOPERATIVE		012226	Dec25	20260780	3,759.26	Pending approval	Engineer
52 DAYTON POWER & LIGHT		012226	225566	20260321	3,834.62	Pending approval	Facilities
4482 PRIMARY SOLUTIONS IN		012226	52550	20260860	3,900.00	Pending approval	Engineer
9947 ROBERT WEILER COMPAN		012226	15745	20254957	4,000.00	Pending approval	Engineer
1762 WINGS ENRICHMENT CEN		012226	3025027	20260675	4,065.40	Pending approval	Human Services
244 TRI-RIVERS JVS		012226	Q2, 1/6-6/6 CR	20260669	4,153.00	Pending approval	Human Services
451 SMART OIL COMPANY		012226	112361	20261091	4,232.00	Pending approval	Engineer
10128 DIAMOND DRUGS, INC.		012226	IN0015500208	20260987	4,309.14	Pending approval	Sheriff
990 CEOAO		012226	24331	20260753	4,324.00	Pending approval	Engineer
371 WARNER'S LIQUID WAST		012226	ENV274	20260958	4,410.00	Pending approval	Engineer
8832 PRIME CONSTRUCTION M		012226	22465-24-06	20260863	4,585.00	Pending approval	Engineer
8832 PRIME CONSTRUCTION M		012226	22465-26-02	20260871	4,595.50	Pending approval	Engineer
52 DAYTON POWER & LIGHT		012226	225567	20260321	4,617.41	Pending approval	Facilities
2089 VRI		012226	12/2025	20260546	4,621.00	Pending approval	Human Services
4594 COUNCIL FOR UN CO FA		012226	1136	20260345	5,000.00	Pending approval	Commissioners
10128 DIAMOND DRUGS, INC.		012226	IN001550020	20257419	5,000.00	Pending approval	Sheriff
8724 QUINLAN, ROBERT III		012226	11.2025 FC	20260679	5,041.20	Pending approval	Human Services
52 DAYTON POWER & LIGHT		012226	225565	20260321	5,066.89	Pending approval	Facilities
3897 VICKERS, JOHN L.		012226	rentfeb2026	20260529	5,200.00	Pending approval	Clerk of Courts
3897 VICKERS, JOHN L.		012226	rentmarch2026	20260529	5,200.00	Pending approval	Clerk of Courts
9197 TRANSFR INC.		012226	INV2904	20260701	5,200.00	Pending approval	Human Services
177 UNION RURAL ELECTRIC		012226	990700 1/8/26	20260761	5,370.49	Pending approval	COYC
451 SMART OIL COMPANY		012226	112336	20260898	5,430.00	Pending approval	Engineer
38 CITY OF MARYSVILLE		012226	225575	20257651	5,475.00	Pending approval	Sheriff
8201 COMPASS MINERALS AME		012226	1589819	20260746	5,529.37	Pending approval	Engineer
52 DAYTON POWER & LIGHT		012226	225595	20260321	5,578.89	Pending approval	Facilities
8832 PRIME CONSTRUCTION M		012226	22465-27-02	20260869	5,590.50	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN		012226	225354	20260388	5,718.96	Pending approval	Facilities
833 VERIZON WIRELESS GRE		012226	6130759114	20260681	5,834.39	Pending approval	Human Services
8201 COMPASS MINERALS AME		012226	1591059	20260746	5,917.48	Pending approval	Engineer

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
148	POSTMASTER	012226	225485	20257260	6,000.00	Pending approval	Treasurer
383	TURNING POINT	012226	2025		6,008.00	Pending approval	Auditor
7054	AMERICAN STRUCTUREPO	012226	198813	20253426	6,203.16	Pending approval	Engineer
52	DAYTON POWER & LIGHT	012226	226063	20260321	7,395.57	Pending approval	Facilities
8201	COMPASS MINERALS AME	012226	1587615	20260746	7,588.80	Pending approval	Engineer
4472	CAREGIVER USA CORP	012226	1031-49	20260547	8,592.75	Pending approval	Human Services
8201	COMPASS MINERALS AME	012226	1588787	20260746	9,139.15	Pending approval	Engineer
3099	OJFSDA	012226	26AD57	20260703	9,334.42	Pending approval	Human Services
10355	FEDERAL SIGNAL CORP	012226	9099581	20260391	9,550.00	Pending approval	Commissioners
318	INTERIM HEALTHCARE O	012226	12/2025	20260548	10,087.00	Pending approval	Human Services
86	CCAO	012226	4302	20260400	10,111.00	Pending approval	Commissioners
8577	SAFE BUILT OHIO LLC	012226	3051073	20260892	11,502.04	Pending approval	Engineer
8201	COMPASS MINERALS AME	012226	1596186	20260747	11,753.14	Pending approval	Engineer
8201	COMPASS MINERALS AME	012226	1592024	20260747	12,130.06	Pending approval	Engineer
131	OHIO CAT	012226	RR0100201790	20260831	13,056.00	Pending approval	Engineer
8449	AUNALYTICS, INC.	012226	225408	20260402	13,363.10	Pending approval	Commissioners
9074	WOOD GODWIN, PENNY S	012226	11.2025 transport	20260678	14,667.00	Pending approval	Human Services
8201	COMPASS MINERALS AME	012226	1589818	20260747	14,966.42	Pending approval	Engineer
8201	COMPASS MINERALS AME	012226	1590114	20260747	15,457.33	Pending approval	Engineer
8201	COMPASS MINERALS AME	012226	1588786	20260747	17,091.59	Pending approval	Engineer
4404	ALLEN COUNTY AUDITOR	012226	225684	20260709	17,275.55	Pending approval	Common Pleas-Gen Div
8201	COMPASS MINERALS AME	012226	1595947	20260747	17,803.48	Pending approval	Engineer
8206	LEGENDS LIFT &	012226	UCS112025	20260670	19,087.10	Pending approval	Human Services
8201	COMPASS MINERALS AME	012226	1592597	20260747	22,592.29	Pending approval	Engineer
8201	COMPASS MINERALS AME	012226	1592995	20260747	27,210.46	Pending approval	Engineer
8386	JENKINS, MARK	012226	6865	20260634	28,935.00	Pending approval	Human Services
8206	LEGENDS LIFT &	012226	UC112025	20260670	34,920.40	Pending approval	Human Services
316	LUC REGIONAL PLANNIN	012226	2026	20261116	39,446.55	Pending approval	Engineer
10313	WORKSPACE OHIO, LLC	012226	26803	20255562	42,754.06	Pending approval	Recorder
4256	UNION COUNTY HISTORI	012226	2026 Appropriation	20260395	45,000.00	Pending approval	Commissioners
3708	KS STATE BANK	012226	63789-2-2026	20260799	49,009.50	Pending approval	Engineer

Witt *Heidi*

Administrator

1-22-26

1/22/2026

C.J. *2026*
76-10161A
Date *1/22/2026*

* * *

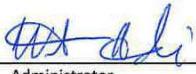
UNION COUNTY COMMISSIONERS JOURNAL 2026
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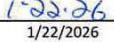
ADMINISTRATOR ACTION NO. 25-007A:**Transfer of Appropriations and/or Funds**

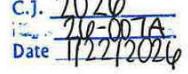
County Administrator Bill Narducci approved the following transfers of appropriations and/or funds:

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
1270	1	1/15/2026	transfer			manderson	60242208	560110		Millcreek WWTP loan	1/15/2026	D	\$ 8,266.14
1270	2	1/15/2026	transfer			manderson	60242208	568001		Millcreek WWTP loan	1/15/2026	I	\$ 8,266.14

ADD'L DESC: Engineer moving funds to prepare for loan payment.


Administrator


1-22-26
1/22/2026


C.J. 2026
25-007A
Date 1/22/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Clerk of Courts Office Date: January 15, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Clerk of Courts</u>	<u>04100000</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	<u>Amount: \$ 26.00</u>				

From: <u>Clerk of Courts</u>	<u>04100000</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / BCI Fees</u>	<u>Rev</u>	<u>420111</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	<u>Amount: \$ 44.00</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
		<u>Amount: \$</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
		<u>Amount: \$</u>			

Reason for Request:
 Invoice #2025DEC-04 for Webchecks in December
 2 @ \$35.00 Each = \$26.00 Sheriff's Fees; \$44.00 BCI Fees

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):* YES

revised 1/2/2025

Auditor's Office Approval 1/21/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 1/20/2026

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>	Contract Services	<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>	Office Reimbursement	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	<u>Amount: \$</u>	<u>273.29</u>			

480136

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

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

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

Reason for Request:
 Mechanics service work 10/25/2025 - Invoice #390 for \$273.29

Approved by Administrator WAH

Roll call vote resulted as follows:

Steve Robinson _____
 Tom McCarthy _____
 Dave Lawrence _____

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):* MA

revised 1/2/2025

Auditor's Office Approval thc 1/21/24

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

1/21 Wednesday (Due to Auditor by noon Thursday)

Department: Human Services Date: 1/16/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	Public Assistance	35001508	Contract Services	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	General	04040700	(Vendor # 16) IT Charges for Service	Rev	420107	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$ 663.05			

From:	CSEA	36342008	Contract Services	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	General	04040700	(Vendor #) IT Charges for Service	Rev	420107	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	0			

From:			Object Name		Object Number	
	Fund Name	Org Number			Object Number	Project Number
To:	General	04040700	(Vendor #) IT Charges for Service	Rev	420107	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	0			

From:			Object Name		Object Number	
	Fund Name	Org Number			Object Number	Project Number
To:	General	04040700	(Vendor #) IT Charges for Service	Rev	420107	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	0			

Reason for Request:
 Invoice # 25
 October 04, 2025 - December 04, 2025 DocuSign Use Charges

Total transfer: \$ 663.05

Approved by Administrator WA

Roll call vote resulted as follows:

Steve Robinson
 Thomas A. McCarthy
 Dave Lawrence

C.J.: _____
 Date: _____

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

Auditor's Office Approval HR 1/21/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

1/21 Wednesday (Due to Auditor by noon Thursday)

_____Human Services_____ Date: 01/15/2026_____

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	Public Assistance Fund Name	35001508 Org Number	Travel & Expense Object Name	A	550100 Object Number	Project Number
To:	M & G Fund Fund Name	25042200 Org Number	Office Reimbursement Object Name	R	480136 Object Number	Project Number
		Amount: \$	\$	596.78		

From:	Senior Services Sales Tax Fund Name	36908708 Org Number	Travel & Expense Object Name	Exp	550100 Object Number	Project Number
To:	M & G Fund Fund Name	25042200 Org Number	Office Reimbursement Object Name	R	480136 Object Number	Project Number
		Amount: \$	\$	178.26		

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

Agency Vehicle Allocation for 2025 is 77% DJFS & 23% Senior Services

Reason for Request: Repair

Mechanic service work November 2025	Invoice: 000814	\$ 775.04
		\$ -

Transfer total:

\$ 775.04
DJFS 77%
\$ 596.78
Sr. Services 23%
\$ 178.26

WAN

Approved by Administrator

Roll call vote resulted as follows:

Steve Robinson _____
 Thomas A. McCarthy _____
 Dave Lawrence _____

C.J.: _____
 Date: _____

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

Auditor's Office Approval

HR 1/15/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

1/21 Wednesday (Due to Auditor by noon Thursday)

UCATS

Date: 1/15/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	UCATS Fund Name	36044508 Org Number	Vehicle Maintenance Object Name	A	530160 Object Number	Project Number	
To:	M & G Fund Fund Name	25042200 Org Number	Engineer (Vendor # 2500)	Office Reimbursement Object Name	R	480136 Object Number	Project Number
		Amount: \$	\$	985.23			

From: _____	Fund Name	Org Number	Object Name	Exp	Object Number	Project Number
To: _____				Vendor # 1184	Rev	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

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

Reason for Request:

Transfer total:

\$ 985.23

Approved by Administrator

WAN

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson
Thomas A. McCarthy
Dave Lawrence

C.J.: _____
Date: _____

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

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	Building Dept	65142208	Contract Services	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	M&G Fund	25042200	Office Reimbursement	Rev	480136	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	3,000.00			

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

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

From:	<input type="text" value="Fund Name"/>	<input type="text" value="Org Number"/>	<input type="text" value="Object Name"/>	Exp	<input type="text" value="Object Number"/>	<input type="text" value="Project Number"/>
To:	<input type="text" value="Fund Name"/>	<input type="text" value="Org Number"/>	<input type="text" value="Object Name"/>	Rev	<input type="text" value="Object Number"/>	<input type="text" value="Project Number"/>
		Amount: \$	<input type="text" value=""/>			

Reason for Request: Fuel reimbursement for March 2025 - August 2025 (do not have fuel reports due to fuel system being down. Took average amount of fuel used in 2024 for total amounts).

Approved by Administrator *W. ADU*

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

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): MA

revised 1/2/2025

Auditor's Office Approval 1/21/04

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 1/20/2026

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>	Contract Services	<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>	Office Reimbursement	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	509.25			

From: <u>Building Dept</u>	<u>65142208</u>	Contract Services	<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>	Office Reimbursement	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	1,066.43			

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

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

Reason for Request:

Fuel reimbursement for December 2025

Approved by Administrator

WAD

Roll call vote resulted as follows:

Steve Robinson
 Tom McCarthy
 Dave Lawrence

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):* MA

revised 1/2/2025

Auditor's Office Approval 1/21/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

1/21 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: January 15, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: PCSA	<u>36542008</u>	Contract Services	<u>530100</u>	
Fund Name	Org Number	Object Name	Exp	Object Number
To: CUCF	<u>94243200</u>	Grants	<u>450105</u>	Project Number
Fund Name	Org Number	Object Name	Rev	Object Number
		<u>5000</u>		Project Number

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
		<u>Amount: \$</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
		<u>Amount: \$</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
		<u>Amount: \$</u>		

Reason for Request:
 2026 Community Partner Membership

Approved by Administrator W.D.M.

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): Janice Hites

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

TRANSFER FORM

1/22/26 Wednesday (Due to the Auditor by noon Monday)

Department: EMA/Sheriff Date: 1/15/26**RESOLUTION RE: TRANSFER OF FUNDS**

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

From: <u>EMA</u>	<u>04720600</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>Sheriff</u>	<u>20943808</u>	<u>Rotary</u>	<u>Rev</u>	<u>480110</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>6,795.20</u>			

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

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

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

Reason for Request:
 2026 Nixle - EMA portion

Approved by Administrator WAD

Roll call vote resulted as follows:

Steve Robinson
Tom McCarthy
Dave Lawrence

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): Janel Alexander

revised 1/2/2025

Auditor's Office Approval

HP 1/15/26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026**January 22, 2026**

* County Administrator William Narducci provided the following updates:

- He received an email from CCAO asking for Commissioners to join any standing committees with vacancies. He asked the Board to look over the list and if they are interested in any to let CCAO know.
- The Acciona Solar Project Pilot payments are still delayed. The Pilot payment will now be paid in 2027 and taxed at the 2026 tax value and land use code. He will update the Board as more information becomes available.
- He has been talking with Brandon Stanley about the Union County-Jerome Township Cooperative Board. There will be a new Jerome Township representative. The next meeting will be scheduled soon. There are funds to be used on projects, and it is up to the Cooperative Board to decide what projects are paid for with those funds.
- The Engineer's Office Annual Township meeting is Saturday, February 28 at London Avenue.
- He thanked Kenzie Fisher and Janell Alexander for their extra help during the past couple of weeks. There has been some staffing shortages due to sickness in the office. Janell has also been helping Human Services with their financials until they have someone hired in that position.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- The annexation petition that was filed by Ranco has had some issues that need resolved. He has been in contact with the petitioner's attorney and there is no official date when those mistakes will be fixed. He anticipates the attorney requesting an extension by next week, or he will recommend a denial from the Board.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- No report.

* * *

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

- Autotool will be hosting "Autotool Tech Day" on February 25 and February 26 from 9:00am to 4:00 pm. The Board has been invited, and she will put this event on their calendars.
- OSU Master Gardners reached out and expressed interest in planting an oak tree in honor of the America250 celebration. They are asking if the Board would like the tree planted in a specific area.
- Commissioner Robinson stated he would prefer the tree to be planted on county property.

* * *

*Commissioner David A. Lawrence provided the following updates:

- He attended the CIC meeting.

* * *

*Commissioner Steve Robinson provided the following updates:

- He received an email from COAAA (Central Ohio Area Agency on Aging) about nominations for the 2026 State of Again, "16 over 60" awards.

UNION COUNTY COMMISSIONERS JOURNAL 2026
January 22, 2026

*Commissioner Tom McCarthy provided the following updates:

- Microsoft made an announcement that they are committed to not driving up utility rates in communities. He thinks this is something to investigate, especially with more data centers looking at coming to Union County.

* * *

RESOLUTION NO. 26-032:

Executive Session – Pursuant to O.R.C. 121.22(G)(1) to Consider the Appointment of a Public Official to the Union County Board of Developmental Disabilities – Commissioners

The Board of County Commissioners entered into executive session at 9:08 a.m. for the purpose of considering the appointment of a public official to the Union County Board of Developmental Disabilities. In attendance were : Bill Narducci, County Administrator; Thayne Gray, Assistant County Prosecutor; Janell Alexander, Budget Analyst; Mallory Lehman, Clerk to the Board; and Donna Widmer, resident.

Resolution to follow.

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

Steve Robinson, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 26-033:

Appointment of Donna Widmer to the Union County Board of Developmental Disabilities – Commissioners

The Board of County Commissioners approve the appointment of Donna Widmer to the Union County Board of Developmental Disabilities:

Term: January 22, 2026 – December 31, 2029

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

Steve Robinson, Yea
David A. Lawrence, Yea

* * *

*Commissioner Steve Robinson adjourned the meeting at 9:13 a.m.

The preceding Minutes were read and approved February 4, 2026.

UNION COUNTY COMMISSIONERS JOURNAL 2026

January 22, 2026


Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2026.02.04 13:33:16 -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: 2026.02.04 13:34:02 -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: 2026.02.04 13:34:45 -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@unioncountyohi
o.gov, c=US
Date: 2026.02.04 13:44:34 -05'00'
Adobe Acrobat version:
2020.005.30838

Mallory Lehman, Clerk to the Board