

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

The Union County Commissioners met in regular session this 10th day of June 2026, with the following members present:

Tom McCarthy, President
Steve Robinson, Vice President
Janell Alexander, Budget Analyst
Mallory Lehman, Clerk to the Board

* * *

*Commissioner McCarthy called the meeting to order at 8:28 a.m.

* * *

*Samantha Hobbs, Assistant Prosecuting Attorney; Shaun Bailey, Commissioner Elect; Sheriff Mike Justice; Kathy Young, City Council Representative; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

Sheriff's Office Update – Sheriff Mike Justice:

- The office currently has three conditional offers for dispatch positions, and a new deputy will be starting on July 6. He is from Georgia and passed the Ohio state test.
- The new courthouse deputies will be starting soon.
- The Sheriff's Office golf outing is September 25. All proceeded go to the Community Relations Bureau.
- A new intoxilizer has been installed at the Sheriff's Office and Richwood Police Department.
- The office bought a second speed trailer. They are trying to put each one out a week at a time. All data collected by these trailers can be downloaded to see traffic patterns, and the office can use that data to decide which roads to focus on during patrol.
- The Dublin Schools' resource office will be a traffic officer this summer. There will be a full-time traffic officer for the county in the future.
- The Cops and Bobbers event will be held on Saturday, June 20 at the Sheriff's Office range.
- There was a women's firearm class held this past Saturday. The goal for these classes is help women gain confidence in handling guns. J&J Trading Post provided ammunition for this event.
- The office has been working with Ohio Collaborative to get the Sheriff's Office accredited. The pre-assessment for accreditation was last week, and final assessment is on July 2. If accredited, they will be the first agency in Union County to achieve this.
- Barb Sattler will be working with Ms. Alexander to coordinate the JAG Grant funds the office received. The grant was for \$40,000. On Monday, the 2026-2027 JAG grant applications opened. They will be applying for more modems for cruisers.
- The office also received a grant totaling \$19,000 for bulletproof vests.
- There was a death over the weekend, and the family has asked for any monetary donations to be made to the Union County K-9 Funds. He thanked Ms. Hobbs for her legal opinion on that matter.
- Barb Sattler has been working with the Airport for the grant they received for the hanger project.
- He wrote a letter of support for the Engineer's Office grant request for the Bear Swamp Road Grade Separation.
- With the recent annexations by the city, the county will need to look at fencing for the shooting range property. For safety reasons, this is a very important discussion.
- There will be a 9-1-1 levy meeting in July. The current levy expires this year.

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

- Commissioner McCarthy asked if this will be going on the ballot, and Sheriff Justice stated he would like to discuss if it would be more beneficial to have a levy or sales tax. He also asked for a Board member to be part of the meeting as well.
- There is a Tri-County Jail meeting on July 1, and there will need to be a new Commissioner appointed for that meeting to take Commissioner Lawrence's place.
- Millcreek Township has asked for the Sheriff's Office to help combat some of their traffic issues. The township is using their own funds for this.
- Dublin Schools have reached out, and they would like to continue their School Resource Officer contract.
- There will be some deputies assisting with the Strawberry Festival this week at the fairgrounds, and the Balloon Festival this August.
- There were five new volunteers sworn in.
- Commissioner McCarthy asked if there was any conversation with the city on building apartments next to a shooting range, and Ms. Young stated there was not any.
- Ms. Young stated Bill Narducci and the developer have talked, and Sheriff Justice stated there was a conversation, but former Commissioner Lawrence was part of that conversation as well.
- Commissioner McCarthy stated the developer may find it difficult to find people to live next to a shooting range.
- Commissioner Robinson stated the range is very loud and it is not safe for people to live close.
- Sheriff Justice stated the range has multiple training exercises with multiple weapons, of all sizes, and it is important for fencing to go up.
- The following handout was distributed to show the number of calls for service for 2026 thus far:

	2023	2024	2025	2026
Calls for Service	34109	34477	45140	23338
# of Case Reports Taken	1081	861	919	368
# of Crash Reports Taken	555	564	332	175
Traffic Stops	3496	4580	5421	2355

Calls for Service by Twp	2023	2024	2025	2026
Allen	1744	1892	2169	1443
Claibourne	1433	1340	1792	929
Darby	3479	2696	4239	2721
Dover	1624	1448	1553	777
Jackson	584	574	707	354
Jerome	8629	9502	10906	5464
Leesburg	1900	2019	2053	1119
Liberty	1802	1942	2329	1568
Millcreek	1786	1598	1908	865
Paris	5155	5478	8965	4591
Taylor	2007	1943	4277	1102
Union	1892	1820	2282	1230
Washington	778	794	847	443
York	1296	1402	1463	880

2026 Stats are during January 1, 2026 thru June 3, 2026

Sheriff Justice left at this time.

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RESOLUTION NO. 26-270:**A Resolution Regarding Damages to the Bigelow Covered Bridge on Axe Handle Road; Declaring an Emergency Under R.C. 307.86(A); and Authorizing Contracts for Repairs Without Formal Bidding – Engineer**

The Board of County Commissioners hereby approves A Resolution Regarding Damages to the Bigelow Covered Bridge on Axe Handle Road; Declaring an Emergency Under R.C. 307.86(A); and Authorizing Contracts for Repairs Without Formal Bidding.

RESOLUTION No. 26-270

A RESOLUTION REGARDING DAMAGES TO THE BIGELOW COVERED BRIDGE ON AXE HANDLE ROAD; DECLARING AN EMERGENCY UNDER R.C. 307.86(A); AND AUTHORIZING CONTRACTS FOR REPAIRS WITHOUT FORMAL BIDDING.

WHEREAS, the Bigelow Bridge, on Axe Handle Road, is one of six historic covered bridges in Union County and was built in 1873; and

WHEREAS, on April 18, 2026, a car crashed into the northeast corner of the Bigelow Bridge causing substantial structural damage to the bridge resulting in the immediate closure of the bridge pending a full assessment of damage and repairs; and

WHEREAS, at this time, the Union County Engineer and consulting experts have identified damage to at least 7 truss members, a portion of one of the structural timber arches, the norther bridge portal, at least one floor system hangar, and siding, with the potential for other damage to be discovered as investigations continue; and

WHEREAS, based on the preliminary inspections of the Bigelow Bridget, the Office of the Union County Engineer has determined that a more detailed analysis of the impact damage is necessary to determine the nature and extent of specialized repairs that will be necessary.

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

Section 1. Based on the reports of the Union County Engineer, the Board Finds:

- A. That the car crash into the Bigelow Bridge was an actual physical disaster to a structure.
- B. That because of the substantial damages to the Bigelow Bridge a real and present emergency exists.

Section 2. The Union County Engineer is authorized to identify service providers to continue the assessment of damages and to repair those damages under contracts to be approved by this Board without public bidding.

Section 3. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

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

Steve Robinson

Yes

No

Tom McCarthy

Yes

No

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

Passed: June 10, 2026BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

ATTEST:

Mallory Lehman
Mallory Lehman, ClerkSteve Robinson
Steve RobinsonTom McCarthy
Tom McCarthy

Approved as to Form:

Thayne D. Gray
Assistant Prosecuting Attorney
Samantha Hobbs

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

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RESOLUTION NO. 26-271:**Maintenance and Repairs of Signs in Liberty Township – Engineer**

The Board of County Commissioners hereby approves the Maintenance and Repairs of Signs in Liberty Township.

RESOLUTION TO THE UNION COUNTY ENGINEER

MAINTENANCE AND REPAIR OF ROADS

WHEREAS from time to time the township is unable to perform the necessary maintenance and repair of the township's roads with its own forces, and

WHEREAS at those times the township may wish to utilize the forces of the Union County Engineer to perform the necessary maintenance and repair.

NOW, THEREFORE, BE IT RESOLVED THIS 4th day of MAY

2026 by the Trustees of LIBERTY Township of Union County, Ohio that:

SECTION 1:

The Union County Engineer is authorized to undertake maintenance and repair work of the township's roads as follows:

Sign repair
Sign removal
Sign installation
Emergency signing

SECTION 2:

The Union County Engineer is authorized to undertake other maintenance and repair work only when authorized by resolution of this Board of Trustees.

SECTION 3:

The following individuals are authorized to purchase materials in the name of this township:

JERRY WELCH
(Name)

MIKE MOFFETT
(Name)

BRIAN OGAN
(Name)

JERRY MACLARE
(Name)

JEFF REA
(Name)

JACK MCCOY
(Name)

Attest

[Signature]
Fiscal Officer

Board of Trustees

[Signature]
[Signature]
[Signature]

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

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RESOLUTION NO. 26-272:**Maintenance and Repairs of Mowing, Roads, Signs Repair and Removal, Guardrails, Mailboxes, and Minor Ditch and Tile Replacement or Repair in Claibourne Township – Engineer**

The Board of County Commissioners hereby approves the Maintenance and Repairs of Mowing, Roads, Signs Repair and Removal, Guardrails, Mailboxes, and Minor Ditch and Tile Replacement or Repair in Claibourne Township.

RESOLUTION TO THE UNION COUNTY ENGINEER

MAINTENANCE AND REPAIR OF ROADS

WHEREAS from time to time the township is unable to perform the necessary maintenance and repair of the township's roads with its own forces, and

WHEREAS at those times the township may wish to utilize the forces of the Union County Engineer to perform the necessary maintenance and repair.

NOW, THEREFORE, BE IT RESOLVED THIS 15th day of APRIL

2026 by the Trustees of CLAIBOURNE Township of Union County, Ohio that:

SECTION 1:

The Union County Engineer is authorized to undertake maintenance and repair work of the township's roads as follows:

Roadside mowing	Sign repair
Pavement patching	Sign removal
Berm patching	Sign installation
Chipping (for bleeding)	Emergency signing
Grading gravel roads	Emergency guardrail repair
Snow and ice control	Mailbox repair
Emergency culvert	Minor ditch and tile repair replacement or repair

SECTION 2:

The Union County Engineer is authorized to undertake other maintenance and repair work only when authorized by resolution of this Board of Trustees.

SECTION 3:

The following individuals are authorized to purchase materials in the name of this township:

(Name) _____	(Name) _____
(Name) _____	(Name) _____
(Name) _____	(Name) _____

Attest Mary Lee Swartz
Fiscal Officer

Board of Trustees

x Paul H. Hatcher
x Paul H. Hatcher
x Paul H. Hatcher

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

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RESOLUTION NO. 26-273:**Maintenance and Repairs of Signs in Allen Township – Engineer**

The Board of County Commissioners hereby approves the Maintenance and Repairs of Signs in Allen Township.

RESOLUTION TO THE UNION COUNTY ENGINEER

MAINTENANCE AND REPAIR OF ROADS

WHEREAS from time to time the township is unable to perform the necessary maintenance and repair of the township's roads with its own forces, and

WHEREAS at those times the township may wish to utilize the forces of the Union County Engineer to perform the necessary maintenance and repair.

NOW, THEREFORE, BE IT RESOLVED THIS 4 day
of May

20 26 by the Trustees of Allen Township of
Union County, Ohio that:

SECTION 1:

The Union County Engineer is authorized to undertake maintenance and repair work of the township's roads as follows:

Sign repair
Sign removal
Sign installation
Emergency signing

SECTION 2:

The Union County Engineer is authorized to undertake other maintenance and repair work only when authorized by resolution of this Board of Trustees.

SECTION 3:

The following individuals are authorized to purchase materials in the name of this township:

<u>Nick Johnson</u> (Name)	<u>Greg Gerten</u> (Name)
<u>Steve Brosa</u> (Name)	<u>Dick Kingham</u> (Name)
<u></u> (Name)	<u>Ken Keiff</u> (Name)

Attest Lori Laluk
Fiscal Officer

Board of Trustees

[Signature]
[Signature]

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

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RESOLUTION NO. 26-274:**A Resolution Authorizing the Release of the CHIP Mortgage from Mary K. Zill and Alexander Zill Dated May 13, 2019 – Commissioners**

The Board of County Commissioners hereby approves A Resolution Authorizing the Release of the CHIP Mortgage from Mary K. Zill and Alexander Zill Dated May 13, 2019.

RESOLUTION No. 26-274**A RESOLUTION AUTHORIZING THE RELEASE OF THE CHIP MORTGAGE FROM MARY K. ZILL AND ALEXANDER ZILL DATED MAY 13, 2019**

WHEREAS, On May 13, 2019, Mary K. Zill and Alexander Zill gave a mortgage, recorded as Instrument No. 201906060004018, Union County Records, to Union County on their residential property, identified as Union County Parcel No. 3300013800000, 22 Pleasant Street, Milford Center, Ohio (the Property), to secure repayment of a Community Housing Impact and Preservation (CHIP) program for a self-amortizing \$33,890.00 note with a term of five (5) years; and

WHEREAS, the five-year term of the Note secured by the Mortgage expired on May 13, 2024; and

WHEREAS, the mortgagors have kept the terms and conditions of the Note and the Mortgage;

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

Section 1. The signing and delivery of the Release and Satisfaction of the said Mortgage by Mary K. Zill and Alexander Zill is authorized and approved.

Section 2. The Clerk is authorized and directed to record the Release and Satisfaction and send the recorded Release to Mary K. Zill and Alexander Zill.

Section 3. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

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

Steve Robinson

☒ Yes

No

Tom McCarthy

☒ Yes

No

Passed: June 10, 2026BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

UNION COUNTY COMMISSIONERS JOURNAL 2026

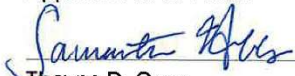
June 10, 2026

ATTEST: 
Mallory Lehman, Clerk


Steve Robinson


Tom McCarthy

Approved as to Form:


Thayne D. Gray
Assistant Prosecuting Attorney

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RELEASE OF MORTGAGE

The TERMS and CONDITIONS of the Mortgage given by, Mary K. Zill and Alexander Zill ("Mortgagee," whether one or more), dated May 13, 2019, and recorded on June 3, 2013, as Instrument No. 201906030004018 in the Office of the County Recorder, Union County, Ohio, which is a lien on the real property, identified as Parcel No. 3300013800000, located at 22 Pleasant Street, Milford Center, Ohio, having been satisfied, the Union County Commissioners Release the lien of that Mortgage and authorize the Recorder to discharge the same of record.

SIGNED and effective this June 10, 2026.

UNION COUNTY COMMISSIONERS

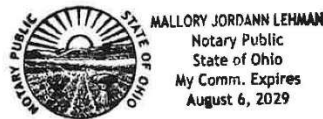
By Tom McCarthy
Tom McCarthy, Commissioner

State of Ohio; County of Union) ss:

The foregoing instrument was acknowledged before me on June 10,
2026, by Tom McCarthy, president of the Board of County Commissioners, Union County, Ohio.

Mallory Jordann Lehman
Mallory Lehman, Notary Public
Commission Expires: 8/6/2029

Instrument Prepared by: Thayne D. Gray, Assistant Prosecuting Attorney, 249 West Fifth Street, Marysville, Ohio.



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

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

Kathy Young left at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RESOLUTION NO. 26-275:**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 June 8, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8449	AUNALYTICS, INC.	061026	30050497	20257548	2.10	Pending approval	Auditor
2191	AMAZON	061026	1WRK-9QD9-PY9H	20260300	7.99	Pending approval	Sheriff
7406	AMAZON CAPITAL	061026	17X9-7GMG-341D 4/4	20261164	10.98	Pending approval	Engineer
3052	KITCHEN, SHARON	061026	06.2026 AA	20261611	17.57	Pending approval	Human Services
7406	AMAZON CAPITAL	061026	1V6G-MRUY-6TJR 2/4	20261164	18.99	Pending approval	Engineer
6354	KRAMER ENTERPRISES,	061026	198314 (3/3)	20261156	21.79	Pending approval	Engineer
3960	SOUTHERN COMPUTER WA	06102026	INV00869024	20263110	23.00	Pending approval	EMA
382	FIRST COMMUNICATIONS	061026	129193491	20260323	25.05	Pending approval	Facilities
521	MASI	061026	6146105 (4/8)	20261154	28.40	Pending approval	Engineer
521	MASI	061026	6141041 (3/8)	20261154	28.40	Pending approval	Engineer
521	MASI	061026	6140100 (2/8)	20261154	28.40	Pending approval	Engineer
1127	QUILL CORPORATION	061026	49035538	20260569	28.84	Pending approval	Sheriff
1127	QUILL CORPORATION	061026	49004044	20260504	30.52	Pending approval	Sheriff
4068	AGILE NETWORKS	061026	688260	20260572	31.00	Pending approval	Sheriff
4068	AGILE NETWORKS	061026	688259	20260572	31.00	Pending approval	Sheriff
10437	BOSKELLO, OLIVIA	061026	May 2026	20260590	31.32	Pending approval	Common Pleas-Juv/Prob
391	DIGEL, NICHOLAS	061026	2026 FP dinner	20263694	31.84	Pending approval	Human Services
1127	QUILL CORPORATION	061026	49035165	20250948	34.14	Pending approval	Common Pleas-Gen
8322	VERIZON CONNECT FLEE	061026	SS316000075804 4/4	20261161	34.90	Pending approval	Engineer
3711	RIFFLARD, JOHNNY & A	061026	06.2026 AA	20261606	35.15	Pending approval	Human Services
6066	HOSTETLER, SHELLIE	061026	06.2026 AA	20261612	35.15	Pending approval	Human Services
4353	ASPHALT MATERIALS, I	061026	8013409549 (2/7)	20263764	37.50	Pending approval	Engineer
1127	QUILL CORPORATION	061026	49084722	20260383	37.79	Pending approval	Commissioners
1774	CULLIGAN OF MARYSVIL	061026	1022317	20260370	41.95	Pending approval	Facilities
1127	QUILL CORPORATION	061026	48924881	20256627	44.10	Pending approval	Common Pleas-Juv/Prob
6354	KRAMER ENTERPRISES,	061026	198315 (2/3)	20261137	50.71	Pending approval	Engineer
10307	AUTOMATED SECURITY	061026	124727	20263735	53.00	Pending approval	Human Services
1380	UCO INDUSTRIES	061026	25243	20261170	55.00	Pending approval	Engineer
2262	INTERNATIONAL	061026	SIN440254	20260575	55.00	Pending approval	Sheriff
1380	UCO INDUSTRIES	061026	25247	20262330	55.60	Pending approval	Prosecutor
521	MASI	061026	6149053 (7/8)	20261154	56.80	Pending approval	Engineer
1497	AUTO ZONE INC	061026	01731520725	20263409	57.75	Pending approval	Facilities
52	DAYTON POWER & LIGHT	061026	6/1/26 Axe-Handle	20261138	58.05	Pending approval	Engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
7406	AMAZON CAPITAL	061026	1TPL-6YQH-716N 1/4	20261164	58.06	Pending approval	Engineer
1127	QUILL CORPORATION	061026	49002194	20260504	58.66	Pending approval	Sheriff
7406	AMAZON CAPITAL	061026	1D6N-GC4P-CRYT 3/4	20261132	59.99	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	061026	232934	20260390	61.14	Pending approval	Facilities
1127	QUILL CORPORATION	061026	48956103	20262174	62.88	Pending approval	Prosecutor
521	MASI	061026	6148082 (5/8)	20261154	65.40	Pending approval	Engineer
1380	UCO INDUSTRIES	061026	25239	20263788	67.72	Pending approval	Auditor
6168	SBA STRUCTURES, INC.	061026	IN15929479	20260367	70.96	Pending approval	Facilities
39	COLUMBIA GAS OHIO IN	061026	232929	20260390	75.84	Pending approval	Facilities
521	MASI	061026	6148091 (6/8)	20261154	83.40	Pending approval	Engineer
18	VANCE'S SHOOTERS SUP	061026	1321351-IN	20262115	84.75	Pending approval	Sheriff
9669	JEREMY E. RINEHART	061026	6.2026 AA	20261605	85.14	Pending approval	Human Services
451	SMART OIL COMPANY	061026	11750521	20262301	95.13	Pending approval	Auditor
146	PITNEY BOWES	061026	3322625898	20260217	95.91	Pending approval	Sheriff
3204	JOHN DEERE FINANCIAL	061026	385733	20263676	99.99	Pending approval	Facilities
1127	QUILL CORPORATION	061026	48978523	20256627	110.32	Pending approval	Common Pleas-Juv/Prob
1127	QUILL CORPORATION	061026	49002321	20256627	110.32	Pending approval	Common Pleas-Juv/Prob
6853	PEACOCK WATER	061026	232781	20260933	111.15	Pending approval	Common Pleas-Gen
937	STATE CHEMICAL MANUF	061026	904228690	20263719	111.83	Pending approval	Coroner
23	TIME WARNER COMMUNIC	06102026	133475001052126	20261076	113.01	Pending approval	EMA
1380	UCO INDUSTRIES	061026	25245	20262257	121.80	Pending approval	Common Pleas-Juv/Prob
8322	VERIZON CONNECT FLEE	061026	Eng316000075804 1/4	20261125	123.75	Pending approval	Engineer
4865	KELLER, LINDSEY	061026	5/5-5/29/26 travel	20261584	123.98	Pending approval	Common Pleas-Juv/Prob
10179	PILOT INSTITUTE, LLC	061026	INV-7999	20263642	124.00	Pending approval	Sheriff
3617	OAM	061026	2026 mbship VSM	20263679	125.00	Pending approval	Common Pleas-Juv/Prob
521	MASI	061026	6154078 (8/8)	20261154	125.10	Pending approval	Engineer
521	MASI	061026	6140049 (1/8)	20261154	125.10	Pending approval	Engineer
833	VERIZON WIRELESS GRE	06102026	885703543-00001	20260342	130.21	Pending approval	EMA
10316	COUGHLIN AUTOMOTIVE	061026	516008001	20260530	134.99	Pending approval	Sheriff
7930	GUARDIAN ALLIANCE	061026	34853	20260587	150.00	Pending approval	Sheriff
9975	OHIO ASSOC FOR COURT	061026	232858	20263732	150.00	Pending approval	Common Pleas-Gen
9641	THOMPSON BRYAN WADE	061026	06.2026 AA	20263692	150.09	Pending approval	Human Services
18	VANCE'S SHOOTERS SUP	061026	1321351-INB	20262116	168.75	Pending approval	Sheriff

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
119	MARYSVILLE JOURNAL	061026	3007902, 2026	20263693	169.84	Pending approval	Human Services
1127	QUILL CORPORATION	061026	49085914	20260894	172.50	Pending approval	Commissioners
1127	QUILL CORPORATION	061026	48971940	20263708	178.84	Pending approval	Auditor
8322	VERIZON CONNECT FLEE	061026	Bldg316000075804 3/4	20261168	179.00	Pending approval	Engineer
4260	WORKFORCE PAYHUB	061026	PA00099481	20261129	203.25	Pending approval	Engineer
1522	CENTURYLINK	061026	784802637	20263699	211.63	Pending approval	Human Services
3204	JOHN DEERE FINANCIAL	061026	April/May26	20263766	217.61	Pending approval	Engineer
3459	FRIENDSOFFICE	061026	1920553	20263713	224.90	Pending approval	Common Pleas-Juv/Prob
9	AQUA SCIENCE INC	061026	160956	20260358	244.96	Pending approval	Facilities
9153	MACK, JARROD	061026	06.2026 AA	20261609	246.05	Pending approval	Human Services
10346	ZIESSLER, BRAD	061026	052926	20263709	250.13	Pending approval	Auditor
8151	K & M TIRE INC	061026	100476690 (1/2)	20263767	251.00	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	061026	232928	20260390	251.59	Pending approval	Facilities
7406	AMAZON CAPITAL	061026	1LYC-FRV9-LFP4	20263700	251.82	Pending approval	Human Services
1414	TREASURER STATE OH	061026	26201685	20263795	254.22	Pending approval	Auditor
7311	TAYLOR, JOHN K.	061026	20294	20261134	276.75	Pending approval	Engineer
3862	ADAMS, ROBERT	061026	06.2026 AA	20261614	279.44	Pending approval	Human Services
8092	REYNOLDS, RIDINA	061026	06.2026 AA	20261607	279.44	Pending approval	Human Services
2943	MARATHON FLEET SERVI	06102026	112467743	20260730	294.05	Pending approval	EMA
7344	BEIGHTLER, ROBERT E.	061026	232702	20260586	300.00	Pending approval	Sheriff
7618	VANCO PAYMENT SOLUTI	061026	16238638	20262159	302.47	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	061026	232927	20260390	304.36	Pending approval	Facilities
39	COLUMBIA GAS OHIO IN	061026	232933	20260390	306.02	Pending approval	Facilities
1127	QUILL CORPORATION	061026	49004883	20260569	321.50	Pending approval	Sheriff
8818	CHAIN, ASHLEY B	061026	2079-1	20257495	325.00	Pending approval	Coroner
9858	WEX BANK	061026	112930778	20260885	352.65	Pending approval	Common Pleas-Gen
2315	WEST CENTRAL COMM	061026	Catering 5.21.2026	20263698	356.66	Pending approval	Human Services
833	VERIZON WIRELESS GRE	061026	6144386082	20260349	370.18	Pending approval	Facilities
1534	US BANK	061026	583249925	20263790	408.80	Pending approval	Auditor
6354	KRAMER ENTERPRISES,	061026	198313 (1/3)	20261137	442.36	Pending approval	Engineer
10198	WHARTON, KOTA	061026	INV-372	20261171	448.00	Pending approval	Engineer
1451	TISCH, TERRI L. BLOO	061026	852	20262676	476.50	Pending approval	Commissioners
9331	VISION GOVERNMENT SO	061026	123051	20263789	486.00	Pending approval	Auditor

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
7259	SPEAKWRITE LLC	061026	7b22d172	20263695	495.89	Pending approval	Human Services
1127	QUILL CORPORATION	061026	48986679	20260569	498.68	Pending approval	Sheriff
8449	AUNALYTICS, INC.	061026	30050500	20260574	512.00	Pending approval	Sheriff
1127	QUILL CORPORATION	061026	49000572	20260569	514.88	Pending approval	Sheriff
1451	TISCH, TERRI L. BLOO	061026	851	20262676	568.00	Pending approval	Commissioners
2245	RICHWOOD BANKING VIS	061026	Card 1, 5.2026 purch	20263753	593.43	Pending approval	Human Services
1932	TREASURER STATE OF O	061026	26L4014	20260525	600.00	Pending approval	Sheriff
4068	AGILE NETWORKS	061026	688257	20260126	600.00	Pending approval	Auditor
148	POSTMASTER	061026	2026 PO BOX 389	20263721	626.00	Pending approval	Human Services
833	VERIZON WIRELESS GRE	061026	6144362125	20261592	640.58	Pending approval	Common Pleas-Juv/Prob
633	JJ KELLER & ASSOC	061026	9111245725	20261518	645.00	Pending approval	Facilities
8818	CHAIN, ASHLEY B	061026	2079-2	20263720	650.00	Pending approval	Coroner
557	SHELLY MATERIALS INC	061026	2895871 (2/2)	20263728	681.20	Pending approval	Engineer
999999	HELEN & MICHAEL BELE	RE061026	2900041600000		684.00	Pending approval	Treasurer
7309	SYNCHRONY BANK	061026	April/May26	20263727	706.45	Pending approval	Engineer
9080	CONTINENTAL BROADBAN	061026	INV-765444	20260118	712.80	Pending approval	Auditor
8186	HARR, MINDY	061026	06.2026 AA	20261613	755.72	Pending approval	Human Services
4068	AGILE NETWORKS	061026	688258	20260572	760.00	Pending approval	Sheriff
6166	LEADSONLINE LLC	061026	26L2321	20260870	780.00	Pending approval	Common Pleas-Gen
9077	PETTINGELL, KIM	061026	06.2026 AA	20261608	785.60	Pending approval	Human Services
39	COLUMBIA GAS OHIO IN	061026	232931	20260390	792.92	Pending approval	Facilities
39	COLUMBIA GAS OHIO IN	061026	232926	20260390	794.84	Pending approval	Facilities
119	MARYSVILLE JOURNAL	061026	44319	20263792	897.00	Pending approval	Prosecutor
18	VANCE'S SHOOTERS SUP	061026	1328997-IN	20260507	928.80	Pending approval	Sheriff
8322	VERIZON CONNECT FLEE	061026	Road316000075804 2/4	20261135	986.50	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	061026	232932	20260390	987.14	Pending approval	Facilities
6153	STRENG, NANCY	061026	232945	20263776	998.58	Pending approval	Commissioners
4433	GREAT AMERICA LEASIN	061026	42102225	20261543	1,006.04	Pending approval	Common Pleas-Juv/Prob
8151	K & M TIRE INC	061026	100483696 (2/2)	20263673	1,076.00	Pending approval	Engineer
5469	LENOVO INC.	061026	N300693601	20263774	1,147.95	Pending approval	Prosecutor
18	VANCE'S SHOOTERS SUP	061026	1328996-IN	20260507	1,164.00	Pending approval	Sheriff
10496	FOXSTER OPCO, LLC	061026	CINV-218447	20263696	1,210.00	Pending approval	Human Services
9183	PRECISION LABS LLC	061026	31	20251557	1,300.00	Pending approval	Common Pleas-Gen

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1534	US BANK	061026	583213418	20263791	1,329.80	Pending approval	Prosecutor
6831	KLEEM INC	061026	109759	20263726	1,537.80	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	061026	232930	20260390	1,575.48	Pending approval	Facilities
2245	RICHWOOD BANKING VIS	061026	Card 3, May purchase	20263750	1,648.44	Pending approval	Human Services
6330	CDA, INC.	061026	18185	20261717	1,707.75	Pending approval	Common Pleas-Juv/Prob
7810	RUST, SHANNON	061026	100	20262173	1,755.00	Pending approval	Common Pleas-Juv/Prob
52	DAYTON POWER & LIGHT	061026	232949	20262983	1,801.62	Pending approval	Facilities
8449	AUNALYTICS, INC.	061026	30050499	20263760	1,822.86	Pending approval	Auditor
2455	ALERE TOXICOLOGY SER	061026	441080-Adult	20261699	1,931.77	Pending approval	Common Pleas-Juv/Prob
8697	ODP BUSINESS Solutio	061026	469801181001	20263722	1,934.81	Pending approval	Human Services
10316	COUGHLIN AUTOMOTIVE	061026	Q000579678	20260496	2,000.00	Pending approval	Sheriff
451	SMART OIL COMPANY	061026	108026 (1/3)	20261144	2,127.00	Pending approval	Engineer
2455	ALERE TOXICOLOGY SER	061026	441080 juvenile	20263715	3,100.98	Pending approval	Common Pleas-Juv/Prob
4204	LOGAN UNION CHAMPAIG	061026	25-11-UCFH02	20263606	3,750.00	Pending approval	Commissioners
451	SMART OIL COMPANY	061026	108028 (3/3)	20261144	4,045.00	Pending approval	Engineer
8449	AUNALYTICS, INC.	061026	30050498	20263760	4,149.00	Pending approval	Auditor
10565	NATIONWIDE POWER SOL	061026	456297	20263654	4,209.02	Pending approval	Sheriff
5114	OSBURN ASSOCIATES IN	061026	INV19937	20263349	4,400.00	Pending approval	Engineer
100	SOUTHEASTERN EQUIPME	061026	R79306	20263770	4,600.00	Pending approval	Engineer
2089	VRI	061026	5/2026	20263736	4,707.00	Pending approval	Human Services
52	DAYTON POWER & LIGHT	061026	232948	20262983	4,717.08	Pending approval	Facilities
10442	SLACK, THOMAS	061026	101-02	20261098	5,000.00	Pending approval	Engineer
52	DAYTON POWER & LIGHT	061026	232688	20262983	5,438.24	Pending approval	Facilities
371	WARNER'S LIQUID WAST	061026	ENV279	20261159	6,670.00	Pending approval	Engineer
295	POLING'S LAWN CARE/	061026	1898-686	20263265	6,900.00	Pending approval	Facilities
10002	CHESAR, RICHARD	061026	2026-008	20260236	8,100.00	Pending approval	Sheriff
451	SMART OIL COMPANY	061026	108027 (2/3)	20261144	8,109.00	Pending approval	Engineer
4472	CAREGIVER USA CORP	061026	1363-02	20263734	9,047.50	Pending approval	Human Services
8365	DARTPOINTS	061026	158278	20263712	12,653.57	Pending approval	Auditor
8449	AUNALYTICS, INC.	061026	30050496	20260394	13,740.85	Pending approval	Facilities
2167	FABER,KEITH	061026	Bill000000075634	20263707	14,166.60	Pending approval	Auditor
557	SHELLY MATERIALS INC	061026	2893266 (1/2)	20263730	26,812.35	Pending approval	Engineer
6130	UNION COUNTY CONVENT	061026	1031 for 2026	20227112	41,359.90	Pending approval	Commissioners

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
4353	ASPHALT MATERIALS, I	061026	8013409429 (4/7)	20263762	42,746.82	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	061026	4013409178 (3/7)	20263763	43,015.53	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	061026	8013409081 (1/7)	20263765	43,078.79	Pending approval	Engineer
9859	TYLER TECHNOLOGIES I	061026	070-112778	20263768	43,083.50	Pending approval	Auditor
4353	ASPHALT MATERIALS, I	061026	4013409422 (5/7)	20263761	43,484.37	Pending approval	Engineer
10140	PEOPLE DRIVEN TECHNO	061026	inv32665	20262898	55,500.00	Pending approval	Auditor
Auditor IT - network scanning software data board approved							
1167	UC CRIMINAL DEFENSE	061026	232714	20260291	55,840.41	Pending approval	Commissioners
Commissioners - Public Defender invoice for June services							
4353	ASPHALT MATERIALS, I	061026	8013408930 (6/7)	20263725	64,326.86	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	061026	8013408756 (7/7)	20263724	65,241.48	Pending approval	Engineer
Engineer - two invoices for CM150							
8527	THE OHIO STATE UNIV	061026	CI-00425441	20262228	68,387.50	Pending approval	Commissioners
Commissioners - quarterly invoice for OSU Exention services							



Commissioners



6/10/2026

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

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

RESOLUTION NO. 26-276:**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
177	1	6/3/2026	LEL CHESAR			bsattler	20943808	530350	LEL80	From Unappropriated	6/3/2026	I	\$ 35,000.00
ADD'L DESC: Sheriff - Transfer unappropriated funds in Rotary to LEL Professional Services for additional funds needed to pay remaining 2026 invoices from Chris Chesar. Six invoices remaining: June, July, August, September, October, November. All funds reimbursed by the State of Ohio from grant award they received.													
67	1	6/2/2026	transfer			manderson	65142208	550105		Cover mid-year expenses	6/2/2026	D	\$ 2,000.00
67	2	6/2/2026	transfer			manderson	65142208	550105		Cover mid-year expenses	6/2/2026	I	\$ 2,000.00
ADD'L DESC: Engineer - budget adjustment for mid-year expenses													

Commissioners

6/10/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

6/10/26 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/8/26**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Stabilization</u>	<u>13541200</u>	Transfer Out	Exp	<u>568001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04120000</u>	Transfer In	Rev	<u>466001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>465,000.00</u>			

From: <u>General</u>	<u>04120000</u>	Transfer Out	Exp	<u>568001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Capital Improvement</u>	<u>40041208</u>	Transfer In	Rev	<u>466001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>465,000.00</u>			

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

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

Reason for Request:

Per ORC 5705.13 there is a maximum amount permitted for the special fund #135. Moving funds back to the General Fund which is the original source of the stabilization funds. Moving funds from the General Fund to the Capital improvement fund.

Approved by Administrator

Roll call vote resulted as follows:

Steve Robinson
Tom McCarthy
Dave Lawrence

[Signature]
[Signature]

cc Auditor
Originator
Resolution File

C.J. _____, Page _____
Date: _____

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

revised 1/2/2025

Auditor's Office Approval

[Signature] 6/8/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: EngineerDate: 06/03/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Sanitary Sewer</u>	<u>60142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>924.26</u>			

490136

From:	<u>Building Dept</u>	<u>65142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>1,544.45</u>			

531

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

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

Reason for Request:
Fuel reimbursement for May 2026

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____ Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

05/20 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 05/14/2026

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

From: Child Support	36342008	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: General	04263100	Juvenile Court	Rev	450116	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	3546.93			

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

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

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

Reason for Request:

3/2026 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: EngineerDate: 06/02/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Sanitary Sewer</u>	<u>60142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>103.36</u>			

460136

From:	<u>Sanitary Sewer</u>	<u>60142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>4,638.90</u>			

4.

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

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

Reason for Request:

Mechanics service work 4/20/2026 - Invoice #861 for \$103.36

Maintenance Workers work on Crottinger Plant 4/7/26 - Invoice #178 for \$1738.88

Maintenance Workers work on Crottinger Plant 4/8/26 - Invoice #181 for \$2,900.02

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____ Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

05/20 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 05/14/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1515.17</u>			

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

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

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

Reason for Request:
3/2026 Title IV-D Services Juvenile Magistrate

Approved by Administrator _____

Roll call vote resulted as follows:

Steve Robinson
Tom McCarthy
Dave Lawrencecc: 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):

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

HRC 6/4/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

05/20 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 05/14/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>3145.49</u>			

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

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

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

Reason for Request:
4/2026 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator

Roll call vote resulted as follows:

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

revised 1/2/2025

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

Wednesday (Due to the Auditor by noon Monday)

Department: Union County EngineerDate: June 4, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Road & Bridge</u>	<u>25242208</u>	<u>Sheriff's Deputy</u>	Exp	<u>510150</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Rotary</u>	<u>20943808</u>	<u>Scales</u>	Rev	<u>420120</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>412.21</u>			

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

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

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

Reason for Request:

Reimbursement request for overtime wages and fringe benefits for Deputy Pete Lenhardt and Deputy Tyler Reasor while working Commercial Vehicle Enforcement. Deputy Lenhardt worked on Tuesday, May 12, 2026, 1300-1730 and Deputy Reasor worked on Tuesday, May 12, 2026, 1630-1700.

Invoice #2026-68

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: EngineerDate: 06/02/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Building Dept</u>	<u>65142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>46.55</u>			

480136

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

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

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

Reason for Request:

Mechanic service work 4/27/26 - Invoice #884 for \$46.55

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval

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

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

Received the following Certificate from the County Auditor this date:

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

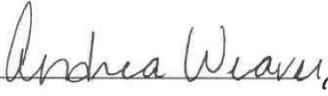
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, June 4, 2026

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do ¹not exceed the ² April 7, 2026 amended estimate of resources for the fiscal year beginning January 1st, 2026, as determined by the Budget Commission of said County.


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

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

Funds
209 – Sheriff Policing Rotary Fund

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

*Assistant County Prosecutor Samantha Hobbs provided the following updates:

- Mental Health and Recovery Board is still taking community suggestions for the name of their new building.
- She has been working on many contracts for different county offices.
- There are two job openings at the Prosecutor's Office and they have been posted online.
- There will be many jury trials this summer, including one ongoing today.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- She attended the Budget Commissioner meeting on Monday. It was well attended, and two school district representatives were in attendance.
- She attended the Transportation Advisory Committee meeting on Monday. Local transportation company, A Way Out, is selling to another company.
- She met with the Sheriff last week to discuss their budget.
- Veteran's Services will be in a future meeting to discuss their budget with the Board.
- Tomorrow afternoon, she will attend a meeting to discuss the mural on the Main Street building. She asked for input on any ideas for the mural and for any questions she should ask the mural committee.
- Commissioner McCarthy asked who would be paying for the mural, and Ms. Alexander stated she would find out.
- Commissioner McCarthy stated the mural needs to reflect the county, and there are many places and people that can be used.

* * *

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

- She asked the Board to provide feedback on rearranging boards and committees they serve on. She will send an email out later today and will include Commissioner Bailey. It is important to fill Commissioner Lawrence's vacancy on these boards and committees.

* * *

*Commissioner Steve Robinson provided the following updates:

- The LUC meeting scheduled for tomorrow has been canceled.
- He had a CEBCO meeting last week. They discussed the new Wellness Program.

* * *

*Commissioner Tom McCarthy provided the following updates:

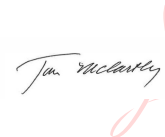
- He attended the Land Bank meeting last Thursday. Land Bank is looking at a program to help senior citizens and low to moderate income residents on home repairs.
- He has attended BOR meetings. The mass appraisal process has highlighted errors.
- He could not attend the Airport Authority meeting on Monday.
- He will be attended the MORPC meeting remotely this afternoon.
- The 33 Corridor meeting is on Friday, and the Jerome Township Union County Cooperative Board meeting is next Wednesday.

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 10, 2026

*Commissioner McCarthy adjourned the meeting at 9:49 a.m.

The preceding minutes were read and approved July 8, 2026.

 Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncount
yohio.gov, c=US
Date: 2026.07.10 10:02:21 -04'00'

Tom McCarthy
Commissioner

 Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncoun
tyohio.gov, c=US
Date: 2026.07.10 10:02:46 -04'00'

Steve Robinson
Commissioner

 Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncounty
ohio.gov, c=US
Date: 2026.07.10 10:04:47 -04'00'

Shaun Bailey
Commissioner

 Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Clerk to the
Board,
email=mlehman@unioncountyyohio
.gov, c=US
Date: 2026.07.10 10:05:11 -04'00'

Mallory Lehman, Clerk to the Board