

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

The Union County Commissioners met in regular session this 17th day of June 2026, with the following members present:

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

* * *

*Commissioner McCarthy called the meeting to order at 8:32 a.m.

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*Thayne Gray, Assistant Prosecuting Attorney; Shaun Bailey, Commissioner Elect; Tony Zartman, Ohio Land and Liberty Coalition; Megan Crist, Ohio Land and Liberty Coalition; Carissa Schroeder, Ohio Land and Liberty Coalition; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

Mr. Zartman stated he represents the Land and Liberty Coalition and has two new field representatives with him, Megan Crist and Carissa Schroeder. He previously served as a Commissioner for Paulding county for 12 years.

Ms. Crist stated she was born and raised in Union County. She was a resident of Liberty Township when the Cadence Solar project started and heard nothing about the project. She asked the Board if they still hear from residents about this project.

Commissioner Robinson stated most residents did not know about the project and were against it. Senate Bill 52 was not in place yet, so the Board had no authority over the project.

Mr. Narducci stated there were public hearings prior to Senate Bill 52 being passed, but the Board could not approve or deny the project. The Board did the best they could with their limited power.

Ms. Crist asked if the solar project has helped residents with their cost of living.

Commissioner McCarthy stated there is a 13 state region that falls under PJM, and they must coordinate the grid to make sure the power is sustained. There are a lot of factors that contribute to the cost of living, including a spike in demand and drop in supply.

Ms. Schroeder stated she is a resident of Westerville and asked what the concerns from citizens who opposed the project were.

Commissioner Robinson stated a lot of opposition came from the agriculture community. There would be a loss of farmland and the residential properties around the project would be devalued. Many farmers who have leased their land for the project have reconsidered their decision. Residents in the area have not had good experiences with the project. The project has caused the cost of materials to go up. Specifically, gravel. The pilot payment is the only benefit from the project.

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Commissioner McCarthy stated this is an incredibly diverse issue. There are families that had differing opinions.

Ms. Schroeder stated landowners should be able to do what they want with their land. It is a tricky situation.

Commissioner Robinson stated farmers that rent the land for the project, now have more money coming in, and that affects the whole farming economy. Farmers have to raise their rent prices to stay competitive.

Ms. Crist asked how many landowners were part of the Cadence Solar project, and Mr. Narducci stated he does not know the exact number.

Commissioner McCarthy stated it was important for the contractor and residents to be on the same page with these types of projects, and that did not happen.

Mr. Zartman stated the goal of Land and Liberty Coalition is the protection of property rights of landowners.

Tony Zartman, Megan Crist and Carissa Schroeder left at this time.

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RESOLUTION NO. 26-277:**Approve the Minutes from the May 13, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the May 13, 2026, meeting.

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

* * *

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RESOLUTION NO. 26-278:**Approve the Request to Advertise the 2026 Union County Pavement Marking Program Bid Opening – Engineer**

The Board of County Commissioners hereby approves the Request to Advertise the 2026 Union County Pavement Marking Program Bid Opening.



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

www.unioncountyohio.gov/engineer

Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018

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

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

Department: Engineer's Office

Date: June 17, 2026

RESOLUTION RE: Request to Advertise the Bid Opening of 2026 Union County Pavement Marking Program

A motion was made by Tom McCarthy and seconded by Steve Robinson to authorize the Union County Engineer to prepare the necessary contract documents and to advertise for bids for the 2026 Union County Pavement Marking Program. Bids shall be accepted until 9:30 am and shall be opened and read aloud immediately thereafter on Wednesday, July 8, 2026, or as soon thereafter as may be heard.

The engineer's estimate is \$155,000.00.

A roll call vote resulted as follows:

Tom McCarthy, Yea Nay

Steve Robinson, Yea Nay

(Construction Contract)

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

* * *

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RESOLUTION NO. 26-279:**Participating Payments – Darby Township – Township Roads – Chip Seal – Engineer**

The Board of County Commissioners hereby approves the Participating Payments – Darby Township – Township Roads – Chip Seal.

RESOLUTION
To The Union County Engineer

BE IT RESOLVED this 8 day of June, 2026, by the trustees of Darby township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
TR 32	A	Ketch Rd	Chip Seal	\$ 8,426.64
TR 35	A	Fladt Rd	Chip Seal	\$ 5,505.13
TR 39		Hidden Farm	Chip Seal	\$ 10,920.02
TR 40		Trails End	Chip Seal	\$ 1,937.72
TR 43		O'Harra	Chip Seal	\$ 4,189.55
TR 47		Herchanhahn	Chip Seal	\$ 1,584.16
TR 54		Debolt Rd	Chip Seal	\$ 6,212.82
TR 63		Sam Reed Rd	Chip Seal	\$ 15,974.73
Total				\$ 54,750.77

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

Dave Huber moved and David Gruenbaum seconded the adoption of this resolution.

Roll Call Vote:

<u>Jim Schind</u>	<u>Yea</u>
<u>D. Huber</u>	<u>Yea</u>
<u>David Gruenbaum</u>	<u>Yes</u>

I, Connie Priddy, Fiscal Officer of Darby 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.

June 8, 2026
Date

Connie Priddy
Fiscal Officer

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

* * *

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RESOLUTION NO. 26-280:**Lighting Request – Child Support Awareness Month – August 3, 2026, through August 7, 2026 – Color Green – Commissioners**

The Board of County Commissioners hereby approves the Lighting Request – Child Support Awareness Month – August 3, 2026, through August 7, 2026 – Color Green.

Exhibit A

Lighting Request Form**Child Support Awareness Month**

Occasion Being Honored: _____

Organization Name: Union County Human Services Child Support Enforcement AgencyAddress: 940 London Ave. Suite 1800, Marysville, OH 43040Contact Name and Title: Wendy Haynie, CSEA SupervisorEmail: wendy.haynie@jfs.ohio.govTelephone: 937 644 1010 ext. 2208Organization Website: unioncountyohio.gov/childsupportOrganization Social Media: N/A

Requests for specific colors/tones may not be able to be achieved due to limitations associated with lighting capabilities.

NOTE: You may request up to four colors (enter color name or hex value below)

Color 1: Green

Color 2: _____

Color 3: _____

Color 4: _____

NOTE: Requested duration cannot be for more than 5 consecutive days. The duration for each approved request is entirely at the discretion of the Union County Commissioners.

Start/End Date (or range) Requested: 8/3/2026 through 8/7/2026

Please describe your organization's request and how the lighting will be used to benefit the occasion/event: August is Child Support Awareness Month and to celebrate we "wear green".

On 8/5/2026 the state of Ohio will participate in "Wear Green Day", to bring awareness to a program that helps support children and families.

Have you previously submitted a request to change the lights?

Yes ☒ No ☐

Have you approached others with a lighting request for this occasion?

Yes ☐ No ☒

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Are other events associated with this request?

Yes ☒No ☐

If lighting is approved, how will you promote the lighting?

(please select those that apply)

Advertisement ☐Brochures/Flyers ☒Email & Eblasts ☐Newsletter ☒News Media ☐Organization Brochure ☐Social Media and Website ☒

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

* * *

RESOLUTION NO. 26-281:**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 15, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
2866	H & S ASPHALT, LLC	061726	190 (2/3)	20263908	51,449.00	Pending approval	Engineer
	Engineer - Cold mix paving contract 2026						
2866	H & S ASPHALT, LLC	061726	194 (1/3)	20263908	67,289.50	Pending approval	Engineer
	Engineer - Cold mix paving contract 2026						
4353	ASPHALT MATERIALS, I	061726	4013409695	20263798	170,653.26	Pending approval	Engineer
	Engineer - CM-150						



Commissioners



6/17/2026

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

* * *

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RESOLUTION NO. 26-282:**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
389	1	6/10/2026	TYLER INV			bsattler	04385400	530676		From Tri-County Housing	6/10/2026	D	\$ 58,960.00
389	2	6/10/2026	TYLER INV			bsattler	04385400	530100		To Court Srvc Contract	6/10/2026	I	\$ 58,960.00

ADD'L DESC: Sheriff-moving appropriations between objects in the same fund. Moving budget from Tri-County Inmate Housing to Court Services Contract Services to pay the Tyler Technologies annual fees invoice.

 
Commissioners

6/17/2026

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TRANSFER FORM

6/17/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/COYCDate: 6/15/26**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>General</u>	<u>010CO102</u>	<u>COYC Operating</u>	<u>Exp</u>	<u>550190</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>COYC</u>	<u>97041800</u>	<u>Member Contribution</u>	<u>Rev</u>	<u>450112</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>116,065.52</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:

Invoice 2048 Quarterly Share for 3Q2025

Approved by Administrator

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): Janell Alexander

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

* * *

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Received the following Certificates from the County Auditor this date:

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

Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,Marysville, Ohio, June 16, 2026To 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 June 3, 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, *AW*
Union County, Ohio

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

Funds
001 - General Fund

* * *

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ADMINISTRATOR ACTION NO. 26-064A:

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 June 15, 2026.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7245	RICHWOOD BANKING VIS	061726	EngMay26 (1/	20263847	2.44	Pending approval	Engineer
7406	AMAZON CAPITAL	061726	1JCJ-C3WM-J5	20261164	4.49	Pending approval	Engineer
7406	AMAZON CAPITAL	061726	161X-L7JP-KP	20263873	9.99	Pending approval	Commissioner
6853	PEACOCK WATER	061726	titlewater06:	20260527	17.50	Pending approval	Clerk of Court
7406	AMAZON CAPITAL	061726	1PRV-F3GH-15	20263268	18.04	Pending approval	Common Pleas-Juv/Pro
10477	ROHRS LAUNDRY, LLC	061726	06-100116	20263810	18.09	Pending approval	Common Pleas-Gen
9347	T-MOBILE USA INC.	061726	233151	20260335	22.10	Pending approval	EMA
6354	KRAMER ENTERPRISES,	061726	199814 (3/3)	20261156	22.89	Pending approval	Engineer
2191	AMAZON	061726	1PNT-913P-JC	20260310	29.59	Pending approval	Sheriff
6853	PEACOCK WATER	061726	legalwater626	20260552	35.00	Pending approval	Clerk of Court
10316	COUGHLIN AUTOMOTIVE	061726	516007688	20260530	35.00	Pending approval	Sheriff
1497	AUTO ZONE INC	061726	01731548177	20260528	37.48	Pending approval	Sheriff
7406	AMAZON CAPITAL	061726	1KQ9-DJPD-11	20261164	37.78	Pending approval	Engineer
1380	UCO INDUSTRIES	061726	25248	20261681	40.00	Pending approval	Clerk of Court
4356	KONICA MINOLTA BUSIN	061726	508476528 (1,	20261165	41.14	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	061726	508476618 (2,	20261165	41.14	Pending approval	Engineer
779	W. W. GRAINGER	061726	9936427187	20263903	41.32	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	061726	508440521,50	20263819	48.00	Pending approval	Human Services
833	VERIZON WIRELESS GRE	061726	6145033840	20260537	49.99	Pending approval	Clerk of Court
3462	RAUSCH, BRITTANY	061726	233142	20263813	50.00	Pending approval	Sheriff
6354	KRAMER ENTERPRISES,	061726	199815 (2/3)	20261137	50.71	Pending approval	Engineer
10289	KERR, RACHEL	061726	233146	20263814	52.50	Pending approval	Sheriff
10606	MARCH, SHAWNA	061726	233174	20263843	52.50	Pending approval	Sheriff
7536	TRUCK COUNTRY	061726	R312009410:C	20263911	54.78	Pending approval	Engineer
7982	TLC DRY CLEANING	061726	INV-2508	20260593	55.00	Pending approval	Sheriff
10602	CUNNINGHAM, DOUGLAS	061726	05.2026 FC	20263820	55.00	Pending approval	Human Services
7406	AMAZON CAPITAL	061726	133T-YV3G-X5	20263806	58.60	Pending approval	Engineer
177	UNION RURAL ELECTRIC	061726	InskeepMay26	20261139	58.94	Pending approval	Engineer
10316	COUGHLIN AUTOMOTIVE	061726	516007890	20260530	60.00	Pending approval	Sheriff
733	MCAULIFFE'S ACE	061726	233150	20250260	62.91	Pending approval	EMA
1971	STAPLES CONTRACT &	061726	7010012327	20263815	65.22	Pending approval	Human Services
177	UNION RURAL ELECTRIC	061726	WarnerMay26	20261139	66.00	Pending approval	Engineer
17	VILLAGE OF RICHWOOD	061726	5/28 5-0126-C	20261140	67.08	Pending approval	Engineer
177	UNION RURAL ELECTRIC	061726	BearSwampM	20261157	69.00	Pending approval	Engineer
2119	GORDON FLESCH COMPAN	061726	572538	20257255	73.33	Pending approval	Treasurer
10316	COUGHLIN AUTOMOTIVE	061726	516007725	20260530	74.99	Pending approval	Sheriff
10316	COUGHLIN AUTOMOTIVE	061726	516007497	20260530	74.99	Pending approval	Sheriff
177	UNION RURAL ELECTRIC	061726	FedexMay26	20261139	78.72	Pending approval	Engineer
1380	UCO INDUSTRIES	061726	25241, 25246	20260853	80.00	Pending approval	Common Pleas-Gen
8963	FRANKLIN ELECTRIC CO	061726	683480851	20261586	81.95	Pending approval	Human Services
657	LANGUAGE LINE SERVIC	061726	11937991	20263830	86.25	Pending approval	Human Services
1320	OCCUPATIONAL HEALTH	061726	46203	20263848	89.00	Pending approval	Engineer
177	UNION RURAL ELECTRIC	061726	Mitch-DewMa	20261139	90.00	Pending approval	Engineer
9831	LANGHALS, MATTHEW	061726	2024PG025. 2	20263781	90.00	Pending approval	Common Pleas-Juv/Pro
3459	FRIENDSOFFICE	061726	1922518-0	20263905	91.85	Pending approval	Engineer
1179	PERRY PROTECH	061726	inv1376193	20260549	98.06	Pending approval	Clerk of Court
139	OHIO EDISON COMPANY	061726	6/3 Beatty (2/	20261142	104.30	Pending approval	Engineer
1127	QUILL CORPORATION	061726	48953888	20257263	105.17	Pending approval	Treasurer
7311	TAYLOR, JOHN K.	061726	20429	20261134	105.70	Pending approval	Engineer
657	LANGUAGE LINE SERVIC	061726	11932405	20260592	106.81	Pending approval	Sheriff
10316	COUGHLIN AUTOMOTIVE	061726	516007631	20260530	107.76	Pending approval	Sheriff
6066	HOSTETLER, SHELLIE	061726	05.2026 traini	20263831	120.00	Pending approval	Human Services
119	MARYSVILLE JOURNAL	061726	May26	20263824	120.75	Pending approval	Engineer
7309	SYNCHRONY BANK	061726	233117	20261719	123.35	Pending approval	Facilities
3617	OAM	061726	2026 OAm-Stc	20263794	125.00	Pending approval	Common Pleas-Juv/Pro
1380	UCO INDUSTRIES	061726	25242	20261809	134.00	Pending approval	Human Services
7406	AMAZON CAPITAL	061726	1CLY-LQ9C-G7	20261132	135.08	Pending approval	Engineer
10141	SAFE LIFE DEFENSE	061726	32555034	20263836	136.50	Pending approval	Sheriff
9090	HD SUPPLY INC	061726	INV01062071	20263912	136.60	Pending approval	Engineer

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2245	RICHWOOD BANKING VIS	061726	060226	20263846	144.00	Pending approval	Auditor
1873	PARR PUBLIC SAFETY E	061726	INV122782	20260510	147.60	Pending approval	Sheriff
2238	LEXISNEXIS	061726	1100318459	20263828	150.00	Pending approval	Human Services
7406	AMAZON CAPITAL	061726	1P1N-LNXV-PI	20261132	154.00	Pending approval	Engineer
119	MARYSVILLE JOURNAL	061726	44300	20261849	155.25	Pending approval	Commissioner
516	SILCO FIRE PROTECTIO	061726	6118810	20262750	158.50	Pending approval	Facilities
516	SILCO FIRE PROTECTIO	061726	6127673	20262750	158.50	Pending approval	Facilities
516	SILCO FIRE PROTECTIO	061726	6126907	20262750	158.50	Pending approval	Facilities
2119	GORDON FLESCH COMPAN	061726	1572539	20260252	158.97	Pending approval	Facilities
1212	TREASURER STATE OH (	061726	0551712-IN	20263827	160.00	Pending approval	Human Services
10151	HARVEY, MIRANDA	061726	05.2026 FC, tr	20263832	165.00	Pending approval	Human Services
3432	RUMPKE OF OHIO, INC	061726	3502969	20260686	179.99	Pending approval	Clerk of Court
516	SILCO FIRE PROTECTIO	061726	6120602	20262750	183.50	Pending approval	Facilities
4994	FRASER, DON W.	061726	233131	20263808	189.07	Pending approval	Common Pleas-Gen
52	DAYTON POWER & LIGHT	061726	233134	20260286	190.73	Pending approval	Facilities
833	VERIZON WIRELESS GRE	061726	Eng61449802	20261126	193.22	Pending approval	Engineer
451	SMART OIL COMPANY	061726	11750507	20260387	194.48	Pending approval	Facilities
7406	AMAZON CAPITAL	061726	1144-R3R4-1C	20261132	195.90	Pending approval	Engineer
1127	QUILL CORPORATION	061726	48952234	20257263	206.74	Pending approval	Treasurer
139	OHIO EDISON COMPANY	061726	6/4 Tawa (1/2	20261155	207.03	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	061726	233156	20263519	214.96	Pending approval	Sheriff
8982	CONNECT PARENT CORPO	061726	44000119145	20260641	223.94	Pending approval	Sheriff
4899	OHIO PEACE OFFICER T	061726	2026-3499	20260535	225.00	Pending approval	Sheriff
6660	CFIS GROUP INC.	061726	48634 (2/2)	20263899	225.38	Pending approval	Engineer
10141	SAFE LIFE DEFENSE	061726	32555146	20260511	231.00	Pending approval	Sheriff
8763	GRIGGS, GORDON	061726	1074	20263809	231.13	Pending approval	Sheriff
177	UNION RURAL ELECTRIC	061726	MOpsMay26	20261139	235.91	Pending approval	Engineer
177	UNION RURAL ELECTRIC	061726	CrottingMay2	20261157	241.00	Pending approval	Engineer
516	SILCO FIRE PROTECTIO	061726	6131438	20262750	242.50	Pending approval	Facilities
2004	FISHEL DOWNEY ALBRE	061726	194	20260224	250.00	Pending approval	Sheriff
2004	FISHEL DOWNEY AIRF	061726	195	20260224	250.00	Pending approval	Sheriff
1414	TREASURER STATE OH	061726	26201685	20263795	254.22	Pending approval	Auditor
9532	PARKSON CORPORATION	061726	AR1/5104591	20263897	265.15	Pending approval	Engineer
52	DAYTON POWER & LIGHT	061726	233137	20262983	274.76	Pending approval	Facilities
2119	GORDON FLESCH COMPAN	061726	1572537	20260254	275.87	Pending approval	Commissioner
1414	TREASURER STATE OH	061726	26201770	20263842	276.20	Pending approval	Auditor
2271	VERMEER HEARTLAND, I	061726	May26	20263533	279.95	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	061726	508476814 (3,	20261123	292.82	Pending approval	Engineer
9858	WEX BANK	061726	113137965 pn	20263422	298.64	Pending approval	EMA
1320	OCCUPATIONAL HEALTH	061726	46166	20263818	300.00	Pending approval	Human Services
9208	RAY, NICOLE	061726	6-8-2026 mile	20260185	312.64	Pending approval	Common Pleas-Juv/Pro
516	SILCO FIRE PROTECTIO	061726	6100112	20262750	325.40	Pending approval	Facilities
177	UNION RURAL ELECTRIC	061726	DarbyMeadM	20261157	331.00	Pending approval	Engineer
9495	ADVANCED MEDICAL	061726	INV-24-5035	20263144	337.00	Pending approval	Human Services
8151	K & M TIRE INC	061726	100488674	20263805	351.00	Pending approval	Engineer
3629	VISA	061726	May_2026	20263668	394.00	Pending approval	Commissioner
10020	M.J. DESIGN ASSOCIAT	061726	202600795	20261195	409.50	Pending approval	Engineer
6792	DUFF QUARRY	061726	24627 (2/2)	20263901	419.38	Pending approval	Engineer
6354	KRAMER ENTERPRISES,	061726	199813 (1/3)	20261137	434.17	Pending approval	Engineer
100	SOUTHEASTERN EQUIPME	061726	D42759	20263464	436.55	Pending approval	Engineer
1127	QUILL CORPORATION	061726	49050168	20260551	439.90	Pending approval	Clerk of Court
733	MCAULIFFE'S ACE	061726	233127	20261713	447.53	Pending approval	Facilities
4420	AT&T	061726	419R0104070	20260573	448.80	Pending approval	Sheriff
4420	AT&T	061726	419R0103810	20260573	448.80	Pending approval	Sheriff
6660	CFIS GROUP INC.	061726	48680 (1/2)	20263529	450.00	Pending approval	Engineer
177	UNION RURAL ELECTRIC	061726	ParrottMay26	20261157	451.00	Pending approval	Engineer
2860	HOME DEPOT CREDIT SE	061726	May26	20263801	490.95	Pending approval	Engineer
5799	HERITAGE COOPERATIVE	061726	May26	20263797	494.57	Pending approval	Engineer
733	MCAULIFFE'S ACE	061726	May26	20263825	494.62	Pending approval	Engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
148	POSTMASTER	061726	233130	20263839	502.89	Pending approval	Treasurer
1179	PERRY PROTECH	061726	inv136489	20260549	508.70	Pending approval	Clerk of Court
7313	AG-PRO OHIO, LLC	061726	S12887	20263799	526.38	Pending approval	Sheriff
2798	IAEI	061726	2026	20263904	580.00	Pending approval	Engineer
10465	PARKER, CHRISTIAN	061726	May 2026 milk	20260188	599.07	Pending approval	Common Pleas-Juv/Pro
10316	COUGHLIN AUTOMOTIVE	061726	516006965/1	20263841	617.12	Pending approval	Engineer
833	VERIZON WIRELESS GRE	061726	6144951845	20260881	649.87	Pending approval	Common Pleas-Gen
2245	RICHWOOD BANKING VIS	061726	060126	20263845	671.48	Pending approval	Auditor
10498	HUGHES, MICHAEL	061726	052926	20263878	672.80	Pending approval	Auditor
177	UNION RURAL ELECTRIC	061726	233135	20261103	698.50	Pending approval	Facilities
833	VERIZON WIRELESS GRE	061726	6144528394	20260594	752.52	Pending approval	Sheriff
733	MCAULIFFE'S ACE	061726	233129	20261713	785.13	Pending approval	Facilities
833	VERIZON WIRELESS GRE	061726	Bldg61449802	20261169	787.64	Pending approval	Engineer
148	POSTMASTER	061726	233108	20257262	799.94	Pending approval	Treasurer
6686	DAVIS,PHD, DANIEL L.	061726	balance 2272	20263863	800.00	Pending approval	Common Pleas-Juv/Pro
2245	RICHWOOD BANKING VIS	061726	BldgMay26 (2,	20263889	848.28	Pending approval	Engineer
8449	AUNALYTICS, INC.	061726	30050495	20260524	850.00	Pending approval	Clerk of Court
10316	COUGHLIN AUTOMOTIVE	061726	516007375	20260530	883.73	Pending approval	Sheriff
5190	TAB PRODUCTS CO LLC	061726	000086183	20263793	902.13	Pending approval	Common Pleas-Juv/Pro
9858	WEX BANK	061726	113137965 pn	20263413	954.06	Pending approval	Facilities
244	TRI-RIVERS JVS	061726	25-26-405,25-	20263834	980.00	Pending approval	Human Services
9303	AMS OIL SUPPLY, LLC	061726	76401	20263804	1,004.95	Pending approval	Engineer
177	UNION RURAL ELECTRIC	061726	RaymondMay.20	20261157	1,019.66	Pending approval	Engineer
1320	OCCUPATIONAL HEALTH	061726	46045	20260589	1,051.00	Pending approval	Sheriff
226	CLEMANS NELSON & ASS	061726	37763	20260699	1,127.50	Pending approval	Commissioner
7313	AG-PRO OHIO, LLC	061726	May26	20261133	1,195.52	Pending approval	Engineer
633	JJ KELLER & ASSOC	061726	9111265529	20261518	1,290.00	Pending approval	Facilities
9272	OHIO TRANSLATION SER	061726	202668 037	20256726	1,290.00	Pending approval	Common Pleas-Juv/Pro
177	UNION RURAL ELECTRIC	061726	MillcreekMay.20	20261157	1,316.00	Pending approval	Engineer
2751	HUANG, DAHUA &	061726	5.2026 rent JR	20263826	1,670.00	Pending approval	Human Services
10593	ALERT & READY MEDICI	061726	1021	20263506	1,695.00	Pending approval	Common Pleas-Gen
2566	WASHINGTON AUTO PART	061726	May26	20261131	1,889.04	Pending approval	Engineer
6686	DAVIS,PHD, DANIEL L.	061726	PARTIAL 2272	20256722	1,950.00	Pending approval	Common Pleas-Juv/Pro
999999	SHIRLEY & STEPHAN FR	RE061726	14000101960		1,971.00	Pending approval	Treasurer
1605	CARDONE, JULIE	061726	05.2026 FC	20261810	2,145.00	Pending approval	Human Services
451	SMART OIL COMPANY	061726	108033 (2/3)	20261144	2,283.00	Pending approval	Engineer
10120	ABRUZZESE, MARCUS	061726	05.2026 FC	20263821	2,589.30	Pending approval	Human Services
6686	DAVIS,PHD, DANIEL L.	061726	2270	20256722	2,600.00	Pending approval	Common Pleas-Juv/Pro
2250	FLAG LADY	061726	INV#39454	20263050	3,374.60	Pending approval	Facilities
148	POSTMASTER	061726	2026 SS Posta,	20263778	3,500.00	Pending approval	Human Services
1212	TREASURER STATE OH (	061726	0554204-IN	20260248	3,761.00	Pending approval	Sheriff
10513	GARMANN/MILLER	061726	241745	20261922	4,000.00	Pending approval	Engineer
451	SMART OIL COMPANY	061726	108032 (3/3)	20261144	4,317.50	Pending approval	Engineer
557	SHELLY MATERIALS INC	061726	2898730 (3/3)	20263910	4,598.61	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	061726	060326	20263876	4,684.83	Pending approval	Auditor
552	TREASURER STATE OH (	061726	May26	20261173	4,733.64	Pending approval	Engineer
557	SHELLY MATERIALS INC	061726	2896941 (2/3)	20263803	4,798.64	Pending approval	Engineer
557	SHELLY MATERIALS INC	061726	2897709 (1/3)	20263802	4,847.41	Pending approval	Engineer
6792	DUFF QUARRY	061726	24628 (1/2)	20263902	4,988.20	Pending approval	Engineer
1921	NATIONAL YOUTH ADV	061726	5.2026 RS	20263816	6,080.96	Pending approval	Human Services
318	INTERIM HEALTHCARE O	061726	5/2026	20263777	6,975.75	Pending approval	Human Services
131	OHIO CAT	061726	RR530001210	20263769	7,080.00	Pending approval	Engineer
10472	HILL INTERNATIONAL	061726	R201006246:C	20263346	7,409.47	Pending approval	Engineer
451	SMART OIL COMPANY	061726	108034 (1/3)	20261144	7,454.50	Pending approval	Engineer
6562	UNION COUNTY FAIRBOA	061726	2026-1	20263503	8,000.00	Pending approval	Commissioner
1500	SAFEHOUSE MINISTRIES	061726	101010216	20263817	9,300.00	Pending approval	Human Services
8577	SAFEBUILT OHIO LLC	061726	3917823	20261172	11,492.72	Pending approval	Engineer
1973	VILLAGE NETWORK	061726	0626-1237	20263833	12,105.50	Pending approval	Human Services
1873	PARR PUBLIC SAFETY E	061726	INV123417	20262344	12,120.96	Pending approval	Sheriff

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
10206	THE JULIA PAIGE FAMI	061726	0626-80A	20263822	17,472.00	Pending approval	Human Services
2866	H & S ASPHALT, LLC	061726	193 (3/3)	20263908	34,982.50	Pending approval	Engineer
8402	BANE-WELKER	061726	ZS01043	20262432	48,000.00	Pending approval	Engineer



Administrator

6-17-26

6/17/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

ADMINISTRATOR ACTION NO. 26-065A:**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
538	1	6/16/2026	3			wgolden	04140000	520100	TG26		6/16/2026	I	\$ 16,565.00
538	2	6/16/2026	3			wgolden	04140000	540100	TG26		6/16/2026	I	\$ 9,926.00
ADD'L DESC: Common Pleas-General Division received a grant. Increasing appropriation according to grant amount.													



Administrator

6.17.26

6/17/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: UCBDDDate: 06-10-2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>UCBDD</u>	<u>35240608</u>	<u>CONTRACT SERVICES</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>AUDITOR-IT</u>	<u>04040700</u>	<u>DP CHARGES FOR SERVICES</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>35.88</u>			

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

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

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

Reason for Request:

DocuSign 12-05-2025-06-05-2026

Approved by Administrator

BAN

Roll call vote resulted as follows:

Steve Robinson _____

Dave Burke _____

Dave Lawrence _____

cc: Auditor

C.J.

Date: _____

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

revised 12/28/2022

Auditor's Office Approval

MW 6/17/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

TRANSFER FORM6/17 Wednesday (Due to Auditor by noon Thursday)Department: Human ServicesDate: 6/10/2026RESOLUTION RE: TRANSFER OF FUNDSA 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	IT Charges for Service	Rev	420107	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	1,318.59		

From:	CSEA	36342008	Contract Services	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	General	04040700	IT Charges for Service	Rev	420107	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	8.97		

From:						
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:				Rev		
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	0		

From:						
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:				Rev		
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	0		

Reason for Request:

Invoice # 27

December 05, 2025 - June 05, 2026 DocuSign Use Charges

Total transfer: \$ 1,327.56

Approved by Administrator BAN

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): Jackie HitesAuditor's Office Approval 6/10/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Soil & WaterDate: June 11, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by [Signature]
to approve the following transfer (s):and seconded by [Signature]

From: <u>Soil & Water</u>	<u>98000000</u>	<u>Expense</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04120000</u>	<u>Revenue</u>	<u>Rev</u>	<u>420117</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>6,256.15</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:

COSA Insurance: Property \$1,282.87; Auto \$4,190.04; and General Liability \$783.24

Approved by Administrator BAU**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): SAM

revised 1/2/2025

Auditor's Office Approval MW 6/12/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

TRANSFER FORM6/24 Wednesday (Due to Auditor by noon Monday)Department: Human Services Date: 06/16/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	PA	35001508	Medical Assistance	Exp	530600	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	UCATS	36044508	Charge for Services	Rev	420107	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	5,847.41		

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:	
May 2026 NET transportation	\$ 5,847.41		
	\$ -	\$ 5,847.41	
	\$ -		
	\$ -		

Approved by Administrator BAU

Roll call vote resulted as follows:

cc: Auditor

Commissioner
Thomas A. McCarthy
Steve RobinsonC.J.:
Date:REQUESTER ACKNOWLEDGEMENT:I have reviewed the above-referenced accounts and have verified that
appropriations are available, and free of prior encumbrances (including blanket purchase orders):Auditor's Office Approval HR 6/16/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

TRANSFER FORM6/17 Wednesday (Due to Auditor by noon Thursday)Human ServicesDate: 6/10/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From:	Public Assistance	35001508	Travel & Expense	A	550100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	M & G Fund	25042200	Office Reimbursement	R	480136	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	649.97		
From:	Senior Services Sales Tax	36906708	Travel & Expense	Exp	550100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	M & G Fund	25042200	Office Reimbursement	R	480136	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	133.13		
From:				Exp		
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:				R		
		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: \$				

Agency Vehicle Allocation for 2026 is 83% DJFS & 17% Senior Services

Reason for Request: Repair

Mechanic service work April 2026	Invoice: 000876	\$	172.18
	Invoice: 000877	\$	430.44
	Invoice: 000878	\$	180.48
		\$	-
		\$	-
		\$	-

Transfer total:

\$	783.10
DJFS 83%	
\$	649.97
Sr. Services 17%	
\$	133.13
\$	783.10

Approved by Administrator BAN

Roll call vote resulted as follows:

Steve Robinson _____

Thomas A. McCarthy _____

Dave Lawrence _____

cc: Auditor

C.J.: _____

Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Jackie HitesAuditor's Office Approval HR 6/10/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

TRANSFER FORM

6/17 Wednesday (Due to Auditor by noon Thursday)

UCATS

Date: 6/10/2026

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

From:	UCATS	36044508	Vehicle Maintenance	A	530160	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	M & G Fund	25042200	Office Reimbursement	R	480136	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	532.06		

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:

Mechanic service work April 2026	Invoice: 000874	\$	95.64
	Invoice: 000878	\$	49.23
	Invoice: 000880	\$	31.04
	Invoice: 000882	\$	259.78
	Invoice: 000883	\$	96.37
		\$	-
		\$	-
		\$	-

Transfer total:

\$	532.06
----	--------

Approved by Administrator BAN

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): John Hites
Auditor's Office Approval HR 6/10/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

TRANSFER FORM

6/17 Wednesday (Due to Auditor by noon Monday)

Department: Human ServicesDate: 6/10/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	PCSA	36542008	Contract services	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Nursing	9130H025	Foster Care Assessment	Rev	428020	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$ 75.00			

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:

6/8/2026	May '26 Weight checks & Foster Exams	\$ 75.00	Transfers total:	
		\$ -	\$ 75.00	
		\$ -		
		\$ -		

Approved by Administrator BAU

Roll call vote resulted as follows:

Steve Robinson _____
 Thomas A. McCarthy _____
 Dave Lawrence _____

cc: Auditor

C.J.: _____
Date: _____REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Jackie HitesAuditor's Office Approval 6/10/26

* * *

*County Administrator Bill Narducci provided the following updates:

- He is catching up on work from being out of the office last week.
- Eric Phillips is not here for an update today because he is assisting with the National Rural Development National Conference. This conference will be held at Honda and will be highlighting

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

the development in Union County. Chip Hubbs, from Memorial Health, will be speaking about the importance of healthcare in rural areas.

- He will be attending the Jerome Township-Union County Cooperative Board meeting later today. There was a prep call yesterday with the legal team to go over the organization of TIFs.
- He attended the Dublin TIRC (Tax Incentive Review Council) meeting yesterday and many TIFs were renewed.
- He has been working with the office staff to on-board the new Commissioner.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- There was class action lawsuit filed in a Federal District Court in Toledo regarding the regulations on hemp beverages.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- The State Auditor is wrapping up their portion of the financial audit. There will be an informal meeting scheduled soon to discuss their findings.

* * *

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

- She sent an email with all the Boards and Committees the Commissioners serve on and asked for feedback and requests to be made by end of the week.

* * *

*Commissioner Steve Robinson provided the following updates:

- Soil and Water have a “For Sale” sign in some vehicles in the front of their building and he would like Mr. Gray’s input on this.
- He received a drainage complaint from a resident and will talk to Mr. Stauch about it when he comes down for his update later this morning.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He attended BOR meetings last week. The new software being used by the Auditor’s Office has some issues that need resolved.
- Main Street Marysville is expanding and will be looking at hiring full-time staff members. It is getting too large for volunteers to do.
- He attended the 33 Corridor meeting last week and will be attending the Jerome Township-Union County Cooperative Board meeting today.
- He will be attending a meeting in Jerome Township to discuss utilities with Mr. Narducci.
- He will be attending the Councils of Union County Families meeting today, and a Bridges Community Action meeting tomorrow.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 17, 2026

Engineer's Office Update – Jeff Stauch, Engineer:

- Road crews have started construction. This year, there will be 109 total miles of chip seal done. This includes 84 miles of county roads and 25 miles of township roads.
- The Sandusky Road Bridge replacement is complete. There will be two or three more small bridge replacements this summer. The next one will be on Coder Holloway Road.
- The preliminary study for the operations garage expansion has been completed. The architectural engineering firm that conducted the study will be making the final adjustments with comments staff provided.
- The Ohio Public Works (OPWC) Grant funds will be for the Sanders Road Bridge over Rush Creek. The total grant funding will be \$1.1 million and will cover the full costs of the project. There will be an email sent from OWPC to Commissioner Robinson, and he will need to sign this letter.
- The Streng Road Bridge closure has been causing issues with traffic. The Sheriff's Office and Ohio State Patrol have been helping with these issues.
- They met with the contracting team last week for the Axe Handle Road Bridge repairs. A plan of action was submitted last night, but there is no timeline for the completion of this project yet.
- Commissioner Robinson asked if the insurance company of the driver will be covering the repairs, and Mr. Stauch stated yes but they are still waiting for the final cost.

Jessica Cain, Office Administrator, arrived at this time.

- Multiple county offices have provided letters of support for the Bear Swamp Road grade separation project. The application for grant funding for this project has been submitted. The FRA will be reviewing these applications, but there is no word on when they will make selections.
- The TrainFo sensor has been tested and is ready to be installed.
- There have been two different residential sites currently in the developing phase causing runoff issues and lack of sediment and erosion control for established homes adjacent to these sites. These issues are very time-consuming for the office and frustrating to the property owners. The developers did not do a good job at protecting against erosion. If needed, he will consult with the Prosecutor's Office.

Andrea Kellom, Project Engineer, and Josh Holtschulte, Design Engineer, arrived at this time.

- The office is working through thoroughfare planning and speed limit reductions on some stretches of roads.
- The City of Columbus engineering firm has reached out to discuss haul routes in Union County that will be needed for their water transmission line project. The Board will need to approve this contract.
- A resident from the Navin housing addition has submitted some drainage complaints. The email the resident sent was not completely accurate, and he wanted to be sure the correct information was relayed to the Board. Mr. Stauch attended a Paris Township meeting to discuss this matter with the resident. The problem is bad tile behind the resident's property that needs replaced. This is an issue between Paris Township and the property owner. There was an old zoning map that showed there was a drainage easement on the property, and this allows Paris Township to go in and work on the property. He will coordinate with the township and share the plat with the resident and come up with a solution.
- Commissioner McCarthy asked what the status of the Blaney Road extension is, and Mr. Stauch stated the next step is to get an engineering firm hired to design the road extension and the roundabout. The right of way has to be secured by 2028.

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- Mr. Holtschulte stated the plan is for the engineering firm would design the roundabout this year, secure the right of way by 2027, and start construction in 2028.
- Mr. Stauch stated there is a preliminary design for the roundabout.

* * *

A representative from the Shelly Company arrived at this time.

* * *

2026 Hot Mix Resurfacing Program Bid Opening

The following bid was received at 9:30 a.m. and opened and read aloud immediately after.

The Shelly Company
80 Park Drive
Thornville, Ohio 43076

Total Bid: \$1,298,548.90

*No decision at this time.

* * *

*Commissioner McCarthy adjourned the meeting at 9:40 a.m.

The preceding minutes were read and approved July 15, 2026.


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners, ou=Commissioner,
email=commissioners@unioncountyo
hio.gov, c=US
Date: 2026.07.15 13:23:34 -04'00'

Tom McCarthy
Commissioner


Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncount
yohio.gov, c=US
Date: 2026.07.15 13:24:00 -04'00'

Steve Robinson
Commissioner


Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey, o=Commissioners,
ou=Commissioner,
email=commissioners@unioncountyo
hio.gov, c=US
Date: 2026.07.15 13:24:22 -04'00'

Shaun Bailey
Commissioner

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Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Clerk to the Board,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2026.07.15 13:24:51 -04'00'

Mallory Lehman, Clerk to the Board