

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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The Union County Commissioners met in regular session this 24<sup>th</sup> day of June 2026, with the following members present:

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

\* \* \*

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

\* \* \*

\*Thayne Gray, Assistant Prosecuting Attorney; Jimmie Inskeep, Facilities Supervisor; Stephen Badenhop, County Archivist; Kathy Young, City Council Representative; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters.

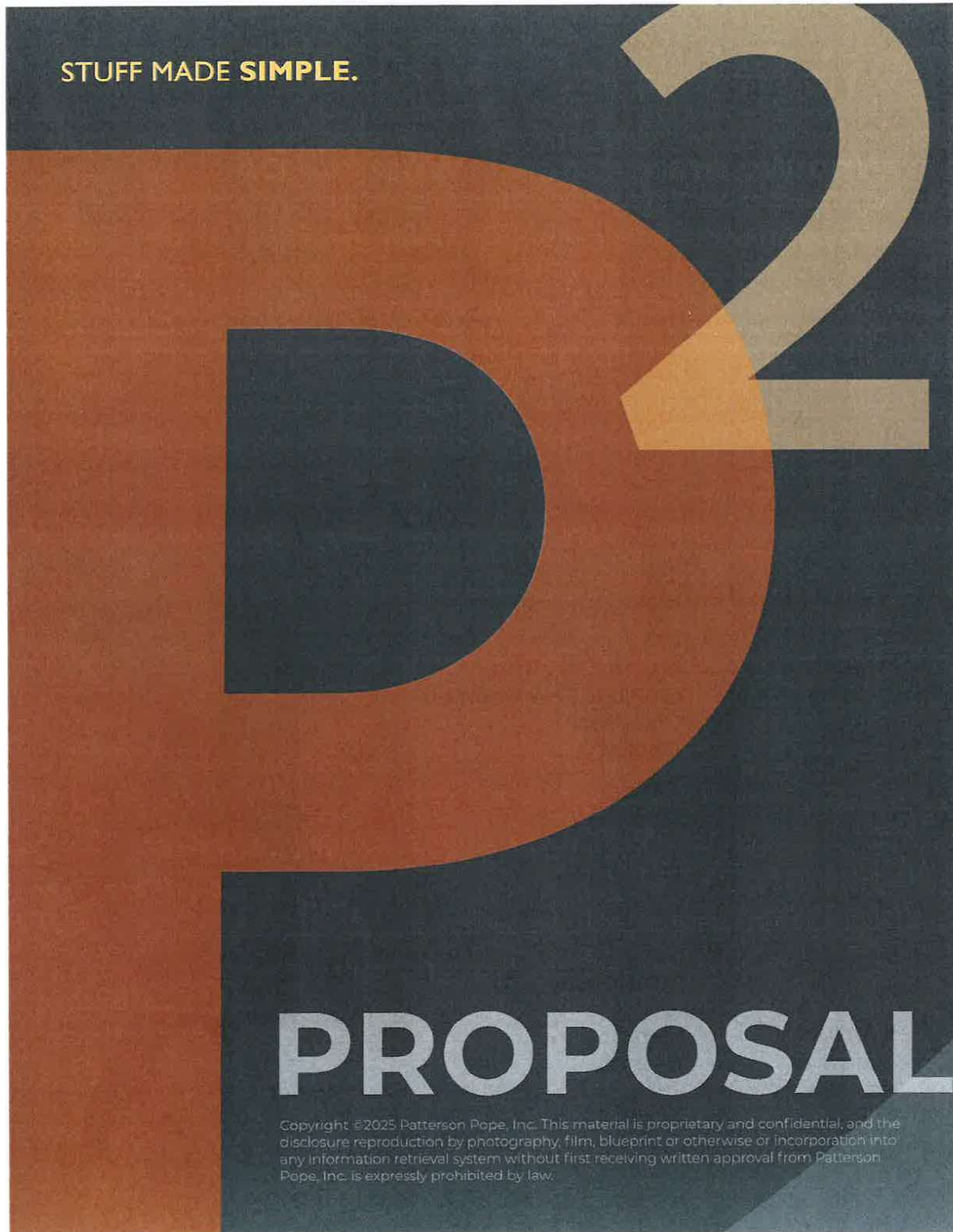
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RESOLUTION NO. 26-283:

**Approve the Proposal for the Archives Filing System – Commissioners**

The Board of County Commissioners hereby approves the Proposal for the Archives Filing System.



June 24, 2026

## ABOUT PATTERSON POPE

### Who We Are

(Our Essence)

We keep things simple. We tell the truth, we keep our word, we do the right thing - because it's simpler that way. People like us, trust us and buy from us because we are free from guile. We work hard, we have fun, we go home to our families. **We keep things simple.**

### What We Do

(Our Mission)

We take the complicated and make it simple. Your records, your stuff, your space – all simplified. If it's in your organization and you can touch it, **we help you store it, track it and retrieve it** using less space and time than you ever thought possible.

### Where We Are

(Our Footprint)

#### Alabama

Birmingham

#### Florida

Boca Raton

Clearwater

Jacksonville

Miami

Orlando

Santa Rosa Beach

Tampa

#### Georgia

Atlanta

#### Kentucky

Louisville

#### North Carolina

Charlotte / Headquarters

Greensboro

Raleigh

#### Ohio

Cincinnati

Cleveland

Columbus

#### South Carolina

Charleston

#### Tennessee

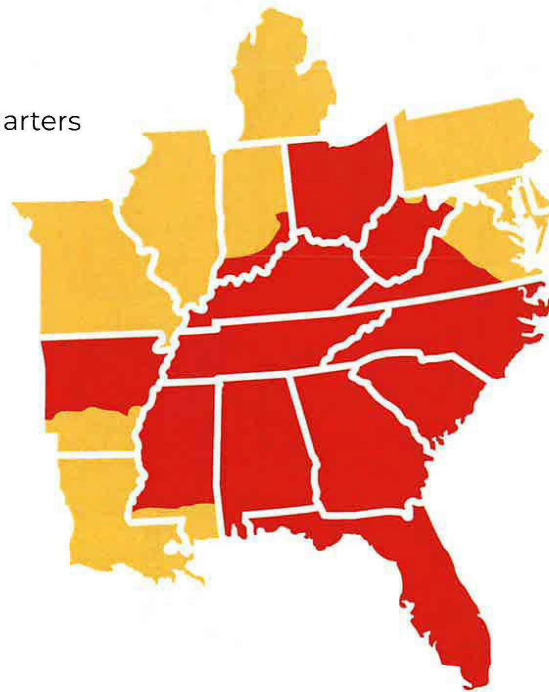
Knoxville

Memphis

Nashville

#### Virginia

Roanoke



UNION COUNTY COMMISSIONERS JOURNAL 2026  
June 24, 2026



Proposal

Mailing Address:

PO BOX 790138  
CHARLOTTE, NC 28206

Quote #: Q-345018-1439

Drawing Ver: 345018 4B

Date: 2026-05-11

Expires On: 2026-07-10

See invoice for remit to address.

**Install To**

Union County, OH - Archives

**Bill To**

128 South Main Street  
Marysville OH 43040

| SALESPERSON | EMAIL                       | DELIVERY METHOD | PAYMENT METHOD |
|-------------|-----------------------------|-----------------|----------------|
| Lee Daniels | ldaniels@pattersonpoppe.com |                 | Net 10         |

| DESCRIPTION | NET TOTAL                   |
|-------------|-----------------------------|
|             | Materials as drawn<br>below |

|                                                           |               |
|-----------------------------------------------------------|---------------|
| Sub Total:                                                | \$ 283,177.25 |
| <i>Tax, if applicable, will be added to final invoice</i> |               |
| Grand Total:                                              | \$ 283,177.25 |

THANK YOU FOR YOUR BUSINESS!

UNION COUNTY COMMISSIONERS JOURNAL 2026  
June 24, 2026

## Proposal



## Important Proposal Notes

## Project Scope Variables:

PRICING CONTRACT: OH STATE  
TERM CONTRACT # STS019044  
CONTRACT ID #CTR019044-A1  
INCLUDES CONTRACT FREIGHT: TRUE  
INCLUDES CONTRACT LABOR: TRUE  
INSTALLATION TIMING: Standard  
LABOR CLASSIFICATION: Not Needed

TRAVEL CLASSIFICATION: Zone 1: Under 150 Miles  
INSTALLATION PHASES: 1  
MATERIAL HANDLING & REDELIVERY (3RD PARTY): Included In Selling Price

Applicable sales tax and final shipping charges will be added to the invoice if not indicated above.

ESTIMATED TARIFF: If your order includes items that has tariffs associated with purchase, we are including the estimated tariff (duty/tax) as of this proposal. If at time of entry into the US there is no additional tariff, you will not be charged.

If TAX EXEMPT - Please provide Tax Exemption Certificate along with Purchase Order or Signed Quote

INFO REGARDING STORAGE FEES: The customer acknowledges that they will be responsible for Storage Fees of \$50 per pallet, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to a customer's request or a site related project delay

Patterson Pope requires a purchase order (or signed quote) for each individual accepted quote.

Please provide sign off on final drawing(s). Indicate color choices on your PO.

Patterson Pope offers custom manufactured solutions to fit your unique space. For this reason no product can be ordered until a representative from Patterson Pope is able to field verify all dimensions.

Signature below indicates acceptance of this proposal and of the attached terms and conditions.

Signature: \_\_\_\_\_ Effective Date: 6 / 24 / 2026  
Union County, Ohio  
By: *Tom McCarthy*

Name (Print): Tom McCarthy Title: Commissioner

Approved as to Form

Thayne D. Gray, Assl. Pros. Atty.  
June 18, 2026

THANK YOU FOR YOUR BUSINESS!

Thayne D. Gray  
Digitally signed by Thayne D. Gray  
Date: 2026.06.18 09:31:54 -0400

UNION COUNTY COMMISSIONERS JOURNAL 2026  
June 24, 2026

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Proposal

Please sign and email to Lee Daniels at [ldaniels@pattersonpoppe.com](mailto:ldaniels@pattersonpoppe.com).

THANK YOU FOR YOUR BUSINESS!

## CUSTOMER BUYING EXPERIENCE BOARD

Along with your proposal you have access to a **Customer Buying Experience Board**. This sample shows you our process and keeps you updated every step of the way.

347908 KM - LPD

### Purchase Process

| Item                                     | Progress    | Contact Person                     | Start Date                                 | Finish Date  | Timeline Dates  |
|------------------------------------------|-------------|------------------------------------|--------------------------------------------|--------------|-----------------|
| > 1 Initial Consultation 3               | Complete    | Kirk Martin - Salesperson          | May 23, 2025                               | Jun 20, 2025 | May 23 - Jun 20 |
| > 2 Proposal Presentation 4              | Complete    | Kirk Martin - Salesperson          | Jun 20, 2025                               | Jun 24, 2025 | Jun 20 - 24     |
| > 3 Order Confirmation 3                 | Complete    | Kirk Martin - Salesperson          | Jun 24, 2025                               | Jun 27, 2025 | Jun 24 - 27     |
| Subitem                                  |             |                                    |                                            |              |                 |
| 3a. Place Orders                         | CSR         | Complete                           | Tara Hollandsworth - Customer Service Rep. | Jun 24, 2025 | Jun 24 - 24     |
| 3b. Send Order Confirmation to Customer  | CSR         | Complete                           | Tara Hollandsworth - Customer Service Rep. | Jun 24, 2025 | Jun 24 - 24     |
| 3c. Begin Invoicing Process              | Accounting  | Complete                           | Tara Hollandsworth - Customer Service Rep. | Jun 24, 2025 | Jun 24 - 24     |
| > 4 Order Fulfillment 2                  | Complete    | Jeremy Hollinger - Project Manager | Jun 24, 2025                               | Jul 29, 2025 | Jun 24 - Jul 29 |
| > 5 Delivery & Installation Scheduling 3 | In Process  | Jeremy Hollinger - Project Manager | Jun 24, 2025                               | Sep 19, 2025 | Jun 24 - Sep 19 |
| > 6 Delivery & Installation 3            | Not Started | Jeremy Hollinger - Project Manager | Oct 17, 2025                               | Oct 17, 2025 | Oct 17          |
| > 7 Order Completion 5                   | Not Started | Jeremy Hollinger - Project Manager | Oct 17, 2025                               | Oct 22, 2025 | Oct 17 - 22     |



## How to place your order

### BEFORE SENDING THE PO:

If your **proposal has expired**, please request an updated quote from your P2 Sales Representative.

Patterson Pope **requires either a Signed Quote or Proposal OR a formal Purchase Order (signed by a company principal)** before we can place an order with our vendors.

Please sign a **copy of the drawing and return with your signed proposal or PO** as accepted.

Include **color selections** with PO. Steel & Laminate. Your P2 sales representative can provide you with samples & color charts upon request.

If your quote includes locks (doors, drawers, etc), please indicate **which should be keyed alike and which should be keyed differently**.

If your quote includes lockers, please include your desired **numbering sequence**.

If applicable, please indicate your **hardware selections**. Your P2 sales representative can provide you with options and samples.

Please provide the **names and all contact information of the individuals P2 should contact for scheduling your installation**. Indicate the primary contact.

Please provide the address of the **installation location**.

Please indicate the **date you would prefer the installation to begin**.

Would you like the installation to take place **during or after normal business hours**? (May impact the selling price if not proposed accordingly)

### AFTER THE PO IS SENT:

You will receive an **Acknowledgment Email** and then a few days later, an **installation survey** from P2 Operations. Please complete this survey at your earliest convenience – within 3 business days.

You will receive confirmation from P2 with expected install dates based on vendor lead times.

You will receive a call 1 week before your installation is scheduled to begin to confirm install information.

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**Patterson Pope Terms and Conditions** The following terms and conditions shall apply to any Deliverables (defined herein) provided by Patterson Pope, Inc. ("Company") to Client.

1. **Acceptance and Agreement:** The provisions on the pricing page, the purchase order and these Terms and Conditions (collectively, the "Agreement") constitute the entire agreement between Company and Client and supersede all other communications between the parties, whether written or oral, regarding the products and services described in this Agreement ("Deliverables"). The terms of this Agreement are expressly limited to those provided herein, and no purported modification, addition, or waiver of the provisions hereof shall be binding on Company for any purposes unless contained in writing, signed by an authorized representative of Company. The provisions hereof shall be deemed to have been accepted by Client's acceptance of all or any part of the Deliverables. All orders or any changes to such orders shall be subject to acceptance by Company. Change orders requested after receipt of Client purchase order may also incur additional charges. If, for any reason, Client cancels the order, any cancellation, restocking and handling charges will be invoiced. Future purchase orders (or similar engagement documents) and associated pricing pages may reference these Terms and Conditions, and by such reference, these Terms and Conditions shall be incorporated therein.

2. **Payment and Pricing:** Pricing quoted on the pricing page supersedes all previously quoted prices and is good for 60 days from the date of this Agreement. The pricing page may or may not include applicable sales or other taxes required by law; such taxes will be billed to Client and are Client's sole responsibility. Client shall have no authority to assert any offsets or discounts against any payment due, except as expressly agreed to by Company in the pricing page or other signed writing. Client represents and warrants to Company that it is solvent at the time this Agreement is made. Client hereby grants a security interest in the product Deliverables to secure payment to Company and consents to Company filing a financing statement to perfect such security.

This system has been custom designed and will be specially manufactured for your unique requirements. Payment Terms are as follows:

- Terms of payment for orders \$25,000 and under are net cash thirty (30) days after date of Company's invoice, unless otherwise specified, except that terms of payment are at all times subject to credit approval. If the costs to the Company of material, labor, or equipment increase, the price to Client shall be adjusted accordingly.
- Terms of payment for orders greater than \$25,000 are: 1) A non-refundable down payment of 40% invoiced at order, 2) 30% is invoiced at the time of shipment and 3) 30% is invoiced at the time of completion. Deposit (1) and Shipment (2) invoices are due net cash ten (10) days after the date of the invoice, unless otherwise specified. Completion (3) invoices are due net cash thirty (30) days after date of the invoice, unless otherwise specified, except that terms of payment are at all times subject to credit approval. If the costs to the Company of material, labor, or equipment increase, the price to Client shall be adjusted accordingly.

3. **Space Requirements:** This system has been specially designed to meet Client's specific requirements; as such, most of the equipment is manufactured on a "per job" basis. Client shall allow Company's representative(s) reasonable access to Client's facilities to confirm whether the space where the Deliverables will be installed matches Client's representations. In the event that the space cannot be field verified before the Deliverables must be ordered and the actual space does not match what had been previously represented, Client is responsible for any delays and additional costs incurred to reconfigure the Deliverables to fit actual space (i.e. extra material, labor, and freight). Notwithstanding any field verification by Company, it is Client's responsibility to be certain the space is suitable for the installation of this equipment (i.e. adequate fire protection and floor load capacity).

4. **Acceptance:** Client shall accept the Deliverables which conform to the requirements of specifications under this Agreement. All claims for errors, shortages, or damage ("Non-conformance") must be made in writing to the respective Account Representative within ten (10) days of Client's receipt of any Deliverables, and Company shall have a reasonable period of time, based on the severity and complexity of the Non-conformance, to correct the Non-conformance. If Client uses the Deliverables before acceptance or fails to promptly notify Company of any Non-conformance then the Deliverables shall be considered accepted by the Client.

5. **Freight and Shipping:** Freight and shipping terms are detailed on the pricing page. In the event that Client or one of its agents refuses delivery for whatever reason on or after the estimated delivery date, Client will be responsible for the payments in accordance to Section 2 and the pricing page in addition to any supplemental storage charges incurred by Company as a result of the delay unless the delay is caused by Company, one of its manufacturers, freight carriers, subcontractors, and/or any other agent acting on Company's behalf.

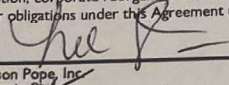
6. **Storage Fees:** As part of the Sales Agreement, Patterson Pope agrees to provide 30 days of storage at no cost. After 30 days storage fees will accrue and become billable to customers for any customer related delay or site related delay that results in a change in the installation date.

7. **Limited Warranty:** Company warrants its installation services under the Agreement shall be performed with reasonable care in a diligent and competent manner. Company's sole obligation under this warranty shall be to correct any Non-conformance, provided that Client gives Company written notice within ten (10) days after installation is completed. Company does not warrant and is not responsible for any product Deliverables or third party services. Client agrees to look to the third party manufacturer or vendor (and not Company) with respect to all claims regarding such third party products or services as its sole and exclusive remedy. This section is Company's only warranty concerning the product and service Deliverables, and is made expressly in lieu of, and to disclaim, all other warranties and representations, express or implied, including any implied warranties of merchantability, non-infringement, or fitness for a particular purpose, or otherwise.

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8. **Limitation of Remedy and Liability:** *The maximum liability of Company and Company's principals, directors, officers, agents, employees, personnel, affiliates and their partners shall be the fees Company actually receives under the Agreement for the portion of work giving rise to the liability. In no event shall any of the above be liable to Client or any third party for any indirect, special, incidental, consequential, exemplary or punitive damages of any kind whatsoever in connection with the agreement, including but not limited to lost profits, loss of business opportunity, lost savings, and loss of business information.* Client will bear the risk of loss or damage to, or theft of, any Deliverables once delivery has been made to the Client. Any action against Company must be brought within twelve (12) months after the cause of action arises. Neither party shall be liable for any delays or failures in performance due to circumstances beyond its reasonable control, including but not limited to, strikes, riot, war, fire, flood, storm, explosion, accident, or other acts of God. This contract shall be construed in accordance with the laws of the State of North Carolina (without regard to its choice of law provisions). Claims arising out of or requiring the interpretation of this Agreement shall be brought and litigated exclusively in courts located within Mecklenburg County, North Carolina, or if a federal court, the court whose district includes Mecklenburg County, North Carolina. This Agreement may not be assigned without prior written consent; provided, however, Company may assign this Agreement in whole or in part, without the Client's consent, in connection with a merger, acquisition, corporate reorganization, or sale of substantially all of the Company's assets, and Client agrees that Company shall be released from any further obligations under this Agreement upon such assignment.

  
Patterson Pope, Inc.  
Union County, Ohio

Date

6/25/2026

by

6/24/2026

CLIENT

Date

(This Agreement may be signed in counterparts and by facsimile or electronic signature by an authorized representative.)

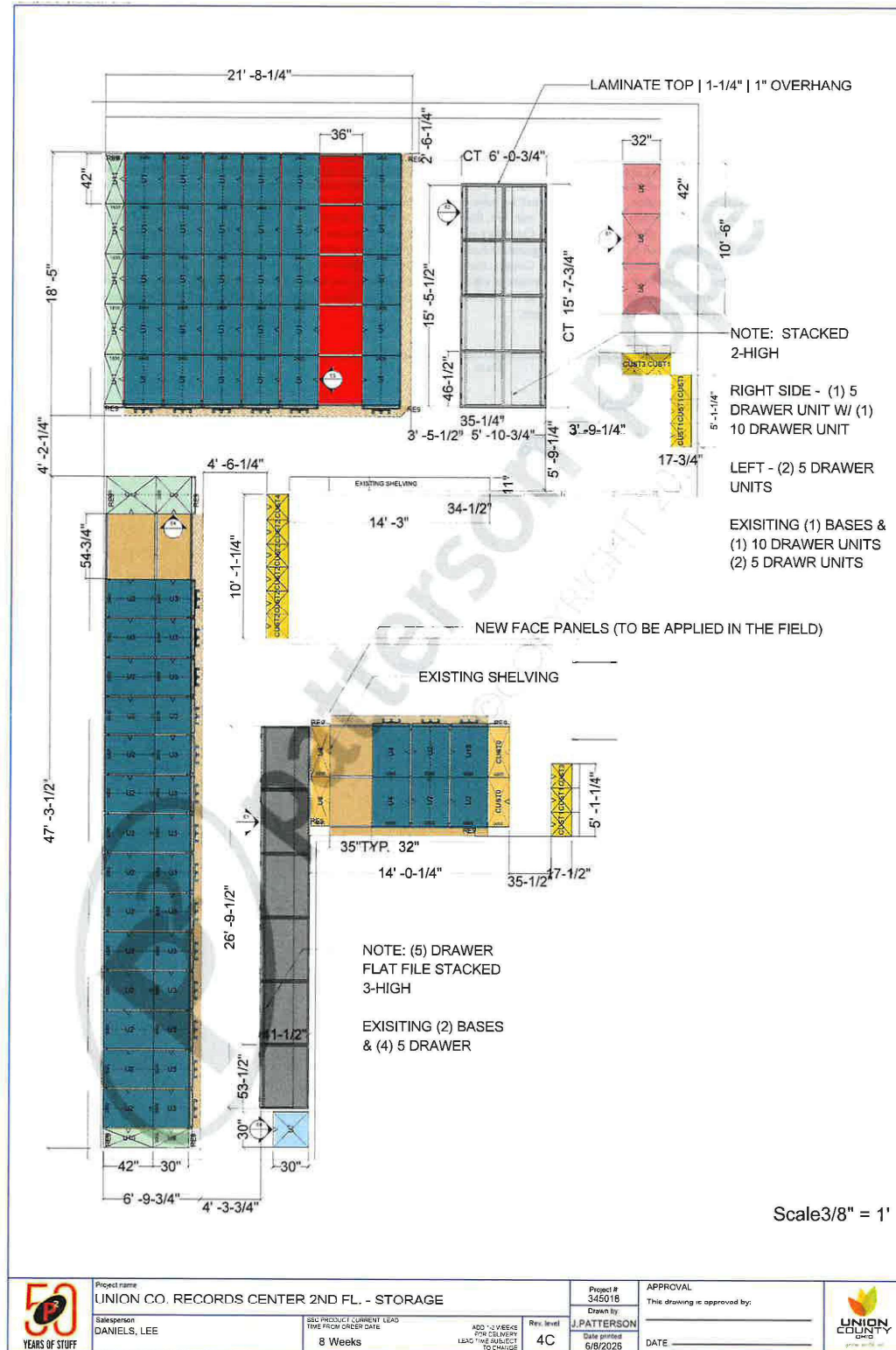
Purchase Order # 20263969

Approved as to Form

Thayne D. Gray  
Asst. Pros. Atty.  
June 18, 2026

## UNION COUNTY COMMISSIONERS JOURNAL 2026

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Project name  
UNION CO. RECORDS CENTER 2ND FL. - STORAGE

Salesperson  
DANIELS, LEE

SSC PRODUCT CURRENT LEAD  
TIME FROM ORDER DATE  
8 Weeks

ADD 10 WEEKS  
FOR DELIVERY  
LEAD TIME SUBJECT  
TO CHANGE

Rev. level  
4C

Project #  
345018  
Drawn by  
J. PATTERSON  
Date printed  
6/8/2025

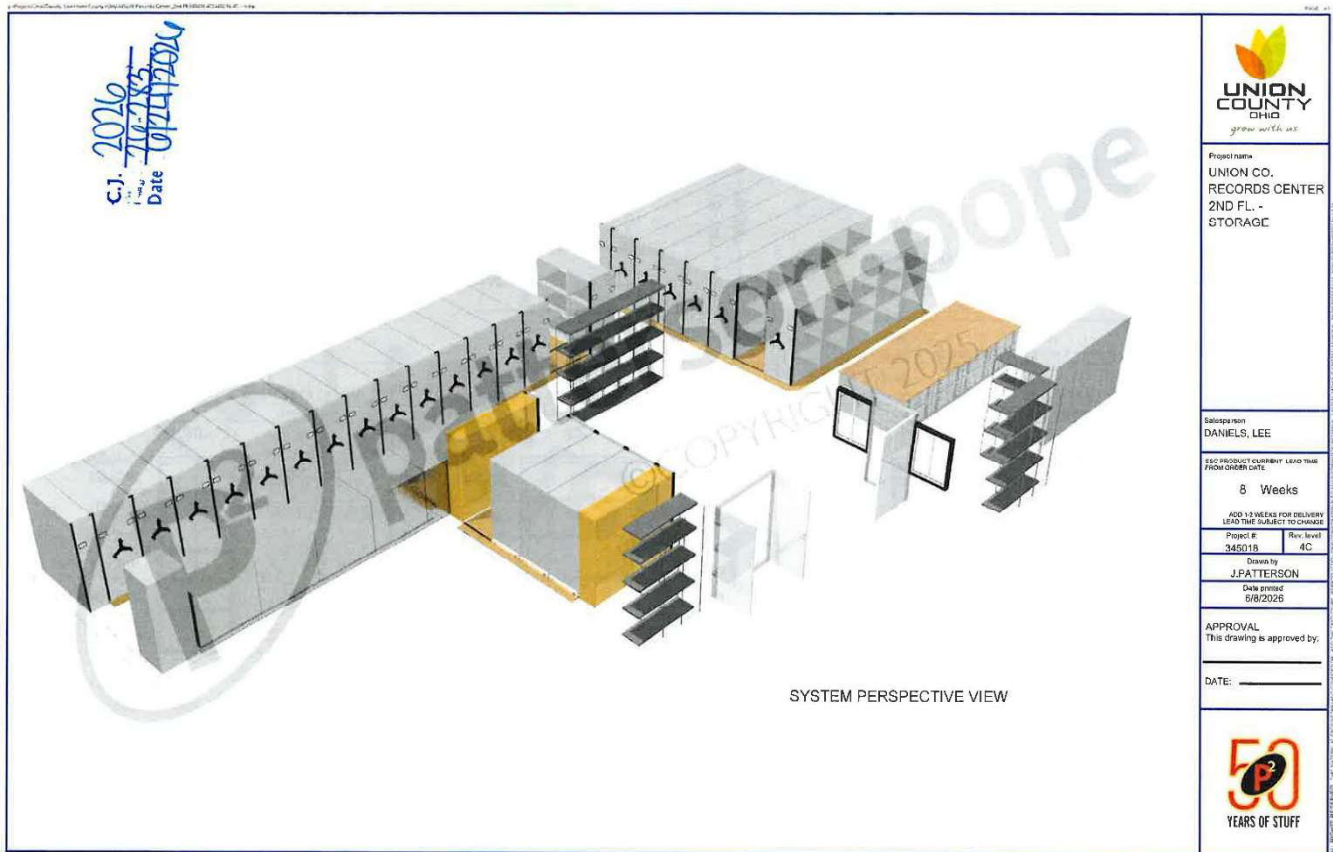
APPROVAL  
This drawing is approved by:  
DATE





## UNION COUNTY COMMISSIONERS JOURNAL 2026

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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  
Shaun Bailey, Yea

Mr. Badenhop stated this new filing storage will accommodate around 2000 boxes. The install will be done in two phases and will be completed in September. This project was in the approved 2026 budget.

Commissioner McCarthy asked if this project was put out for bid, and Mr. Badenhop stated this is a state terms contract bid, so it did not have to go through the bid process.

Ms. Young asked if the second floor was just used for storage, and Mr. Badenhop stated there are offices for other departments on the second floor.

\* \* \*

UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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**RESOLUTION NO. 26-284:**

**Personnel Action – Facilities**

The Board of County Commissioners hereby approves the Personnel Action.

**June 24, 2026**

**COMMISSIONERS OFFICE PERSONNEL ACTIONS**

**Facilities**

Collin Welch

Seasonal Maintenance Tech 1

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

Steve Robinson, Yea  
Tom McCarthy, Yea  
Shaun Bailey, Yea

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

## RESOLUTION NO. 26-285:

**Approve the Change Order for the Union County London Avenue Boiler Replacement – Commissioners**

The Board of County Commissioners hereby approves the Change Order for the Union County London Avenue Boiler Replacement.

**Change Order****Project Information**

Union County London Ave Boiler Replacement  
940 London Ave.  
Marysville, OH 43040

**Customer Information**

Union County  
ATTN: Jimmie Inskeep

**Contract Information**

Purchase Order Number: 20261981-00  
Trane Contract ID: CID00138065

**Change Order Information**

Change Order Number: 01  
Change Order Date: 6/17/2026

**The scope of work and contract value are modified as described below.**

During construction it was requested to propose the replacement of the existing secondary pumps in the hydronic system due to their age. The work listed below will be included in this change request.

- Supply and installation of new base mounted pumps to replace the existing hot water system pumps
- Disconnect and reconnect all electrical feeds to the pumps
- Control, programming, monitoring of pumps will be reconnected
- Additional bond required as necessary

**NOTES/CLARIFICATIONS:**

1. After hour work is excluded
2. This proposal excludes any operator video training.
3. Any hardware, software, control devices, and/or installation associated with a fireman's control panel/smoke control panel, smoke purge system, smoke dampers, or fire dampers are excluded.

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Original Contract Value                           | \$247,991.81        |
| Net Change by Previously Authorized Change Orders | \$0                 |
| Contract Value Prior to this Change Order         | \$247,991.81        |
| This Change Order Amount                          | \$64,725.43         |
| <b>Contract Value including this Change Order</b> | <b>\$312,717.24</b> |

|                                                                                     |                                 |
|-------------------------------------------------------------------------------------|---------------------------------|
| Union County                                                                        | Trane U.S. Inc.                 |
|  |                                 |
| <b>SIGNATURE</b>                                                                    | <b>SIGNATURE</b>                |
| Tom McCarthy, president                                                             |                                 |
| <b>PRINTED NAME &amp; TITLE</b>                                                     | <b>PRINTED NAME &amp; TITLE</b> |
| 6/24/2026                                                                           |                                 |
| <b>DATE</b>                                                                         | <b>DATE</b>                     |
|                                                                                     |                                 |

Approved as to form  
Thayne D. Gray  
Asst. Pros. Atty.  
June 18 2026

Thayne D. Gray

Digitally signed by Thayne D.  
Gray  
Date: 2026.06.18 14:49:54 -04'00'

Sensitivity: Confidential

## UNION COUNTY COMMISSIONERS JOURNAL 2026

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

Steve Robinson, Yea  
Tom McCarthy, Yea  
Shaun Bailey, Yea

Mr. Inskeep stated the AC motors are 12 years old, and it is best to replace them now.

Commissioner Bailey asked how old the AC unit is, and Mr. Inskeep stated the unit is 20 years old, and at its life expectancy. There will be total AC replacement project happening next year.

Commissioner McCarthy asked for an update the Ag Center geo-thermal project.

Mr. Inskeep stated all equipment is being delivered, and they will be drilling the second well on Monday. The project will be completed in August or September.

\* \* \*

**RESOLUTION NO. 26-286:****Approve the Minutes from the May 20, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the May 20, 2026, meeting.

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  
Shaun Bailey, Yea

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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RESOLUTION NO. 26-287:**Lighting Request – Blue Out for National Missing and Trafficked Foster Children Awareness – Color Blue – September 21, 2026, through September 25, 2026 – Commissioners**

The Board of County Commissioners hereby approves the Lighting Request – Blue Out for National Missing and Trafficked Foster Children Awareness – Color Blue – September 21, 2026, through September 25, 2026.

**Exhibit A****Lighting Request Form**

Occasion Being Honored:

Blue Out for National Missing and Trafficked Foster Children AwarenessOrganization Name: See Us NowAddress: 3385 Old Keystone Road, Tarpon Springs, FL 34688Contact Name and Title: Mrs. Allison Caputa - Administrative AssistantEmail: Allison.caputa@romapami.comTelephone: 813-601-8956Organization Website: https://seeusnowusa.orgOrganization Social Media: @See.Us.Now on Instagram @SeeUsNowOrg on X

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 six colors (enter color name or hex value below)

Color 1: Blue

Color 2: \_\_\_\_\_

Color 3: \_\_\_\_\_

Color 4: \_\_\_\_\_

Color 5: \_\_\_\_\_

Color 6: \_\_\_\_\_

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: 9/21/2026 - 9/25/2026

## UNION COUNTY COMMISSIONERS JOURNAL 2026

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Please describe your organization's request and how the lighting will be used to benefit the occasion/event: See Us Now is requesting to illuminate state houses and notable landmarks across the US blue to raise awareness for our nation's missing and trafficked foster children

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 ☐

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 Shaun Bailey to approve this resolution and was carried by the following vote:

Steve Robinson, Yea  
Tom McCarthy, Yea  
Shaun Bailey, Yea

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

**RESOLUTION NO. 26-288:****Request to Sell Items on GovDeals.com – EMA**

The Board of County Commissioners hereby approves the Request to Sell Items on GovDeals.com.



# UNION COUNTY

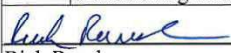
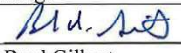
Emergency Management Agency



Internal Memorandum

June 10, 2026

Request to sell to following items on Govdeals.com. If the items do not sell, then the request is to destroy/recycle the items.

| #                                                                                                                                                                                                                                            | Short Description of Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Est. Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1                                                                                                                                                                                                                                            | AVL Technologies MVSAT 878, Auto Deploy VSAT antenna System including <b>6RU Rack Case for Electronics</b> , MST-878-ATA-C, with 1 RU TracStar controller, Evolution X5 Satellite Router, and Wireless-D Broadband Router with 2 phone ports.<br><br>A letter to decommission the resource was submitted to the OEMA on August 12, 2022. No disposition instructions were provided within 120 of the submission. According to guidance provided in 2 CFR 200.313(e)(2), <i>"if the Federal awarding agency fails to provide requested disposition instructions within 120 days, items of equipment with a current per-unit fair-market value more than \$5,000 may be retained by the non-Federal entity or sold"</i> . Original purchase price: \$20,523.00 | \$3,000.00 |
| 2                                                                                                                                                                                                                                            | Old light bars/control boxes as they are obsolete (donated to EMA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$200.00   |
| 3                                                                                                                                                                                                                                            | ~ 2006 John Deere lawn tractor w/ snow plow blade (donated to EMA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$500.00   |
| 4                                                                                                                                                                                                                                            | Old Laminator and cart (donated to EMA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$100.00   |
| 5                                                                                                                                                                                                                                            | Pallet of old handheld radios and accessories                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00     |
| 6                                                                                                                                                                                                                                            | Desk and hutch                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$200.00   |
| 7                                                                                                                                                                                                                                            | Old Small wagons/carts EMA no longer uses (donated to EMA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$100.00   |
| 8                                                                                                                                                                                                                                            | Solid wood, oversized doors that were left in storage building units by previous owner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$0.00     |
| 9                                                                                                                                                                                                                                            | Mass Casualty Incident (MCI) trailer ~8'x26" enclosed trailer, red. Transitioning to MCI rapid deployment bags                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$0.00     |
| <div>  6/10/2026  6/6/2026 </div> <div> Rick Roush Brad Gilbert </div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |
| NOTES: all items are not longer needed for EMA operations. Funds from sales on govdeals will be used to repair the Emergency Support Unit (ESU) bus, replace tires, and/or repair other equipment items in the EMA operations inventory.     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |

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

Steve Robinson, Yea  
Tom McCarthy, Yea  
Shaun Bailey, Yea

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

**RESOLUTION NO. 26-289:****A Resolution Referring the Defense of Titan Logistics Group, LLC, Et Al., V. Beth Tishler, Sandusky County Prosecuting Attorney, Et Al., Case No. 3:26-CV-01300; Submitting a Claim to the County Risk Sharing Authority; and Requesting Representation by Assigned Defense Counsel – Prosecutor**

The Board of County Commissioners hereby approves A Resolution Referring the Defense of Titan Logistics Group, LLC, Et Al., V. Beth Tishler, Sandusky County Prosecuting Attorney, Et Al., Case No. 3:26-CV-01300; Submitting a Claim to the County Risk Sharing Authority; and Requesting Representation by Assigned Defense Counsel.

**RESOLUTION No. 26-289**

A RESOLUTION REGARDING *TITAN LOGISTICS GROUP, LLC, ET AL., V. BETH TISHLER, SANDUSKY COUNTY PROSECUTING ATTORNEY, ET AL.*, CASE NO. 3:26-CV-01300; SUBMITTING A CLAIM TO THE COUNTY RISK SHARING AUTHORITY; AND REQUESTING REPRESENTATION BY ASSIGNED DEFENSE COUNSEL

WHEREAS, Titan Logistics Group, LLC, and 9 other companies filed an action in the United States District Court for the Northern District of Ohio against each of the 88 Prosecuting Attorneys in Ohio and the chief prosecutor or attorney in 9 Ohio municipalities (but omitting the State of Ohio and the Ohio Attorney General) on June 5, 2026, seeking to restrain enforcement of certain provisions of Ohio SB 56 that plaintiffs claim “would reserve the market in Ohio for federally lawful hemp products to a favored in-state class of Ohio marijuana ‘dispensaries’” in violation of the Constitution and laws of the United States, including the Supremacy Clause, the Commerce Clause, the Due Process Clause, and 42 U.S.C. 1983 (deprivation of rights “under color of law”); and

WHEREAS, David Phillips, Prosecuting Attorney in and for Union County, was served with the complaint on June 12, 2026, and must respond by July 3, 2026; and

WHEREAS, at the request of other member counties, the County Risk Sharing Authority (CORSA) has already assigned the defense of this action to the firm of Teeter Westfall; and

WHEREAS, the office of the Prosecuting Attorney has assessed the nature and potential scope of the litigation and the internal capacity of staff in the office and recommends that the Board consider submitting a claim to CORSA and requesting defense of the matter through the assigned counsel.

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

**Section 1.** The Board accepts and concurs in the recommendation of the office of the Prosecuting Attorney to submit a claim to CORSA and to request defense of the *Titan Logistics Group, LLC* litigation through the assigned counsel.

**Section 2.** The Board authorizes and directs staff to submit a claim regarding the *Titan Logistics Group, LLC, et al., v. Beth Tishler, Sandusky County Prosecuting Attorney, et al.*, Case No. 3:26-cv-01300, litigation under the County’s participation agreement with CORSA.

**Section 3.** The Board authorizes payment of the County’s share of legal fees for appointed counsel up to the amount of the County’s deductible under its coverage agreement.

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

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

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

Steve Robinson ☒ Yes NoTom McCarthy ☒ Yes NoShaun Bailey ☒ Yes NoPassed: June 24, 2026BOARD OF COUNTY COMMISSIONERS  
UNION COUNTY, OHIOATTEST: Mallory Lehman  
Mallory Lehman, ClerkSteve Robinson  
Steve RobinsonThomas McCarthy  
Thomas McCarthyShaun M. Bailey  
Shaun M. Bailey

Approved as to Form:

Thayne D. Gray Digitally signed by Thayne D. Gray  
Date: 2026.06.23 13:46:33 -04'00'Thayne D. Gray **May 23, 2026**  
Assistant Prosecuting Attorney

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

Steve Robinson, Yea  
Tom McCarthy, Yea  
Shaun Bailey, Yea

Mr. Gray stated on June 5, 2026, Titan Logistics and nine other plaintiffs filed a complaint against all 88 County Prosecutors regarding the new Ohio laws about hemp products. Federal laws and state laws about hemp products differ currently. However, federal laws could be changing to line up with Ohio law and this litigation would be suspended. This resolution grants Union County the ability to use CORSA's defense counsel to work on the county's behalf. Any fees for this would be allocated across all counties that also use CORSA's defense.

Commissioner Robinson asked what CORSA's deductible is, and Mr. Narducci stated it is \$5000.

Commissioner McCarthy asked why Titan Logistics would go after counties, and Mr. Gray stated it is speculated that Titan Logistics wanted to avoid the Attorney General Office being involved.

Commissioner Robinson asked about the differences between the state and federal laws regarding hemp, and Mr. Gray stated the federal standards for the concentration levels of hemp are lower than Ohio's, and the product must be produced and processed by Ohio operators.

Commissioner Robinson stated using CORSA's defense counsel was a logical way to approach this.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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RESOLUTION NO. 26-290:**A Resolution Designating Boards and/or Committees that Commissioners Will Serve on for the Remainder of the Calendar Year 2026 – Commissioners**

The Board of County Commissioners hereby approves A Resolution Designating Boards and/or Committees that Commissioners Will Serve on for the Remainder of the Calendar Year 2026.

**RESOLUTION No. 26-~~290~~**

A RESOLUTION DESIGNATING BOARDS AND/OR COMMITTEES THAT COMMISSIONERS WILL  
SERVE ON FOR THE REMAINDER OF CALENDAR YEAR 2026.

WHEREAS, it is necessary or desirable for members of the Board of Union County Commissioners or the designee of the Board to serve on various boards and committees to better serve the interest of Union County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO, THAT the Board hereby appoints the members to serve on committees as follows:

Tom McCarthy: Board of Revision (Alternate)  
Bridges Community Action Board  
Councils for Union County Families (CUCF) Board of Trustees  
& Executive Committee  
County Commissioner Association of Ohio (CCAO) Voting  
Member (Alternate)  
Jerome-Union County Cooperative Group  
Mid-Ohio Regional Planning Commission (MORPC)  
Southern Union Community Reinvestment Area Housing  
Council  
Union County Airport Authority Liaison  
Union County Development Disabilities Board (UCBDDDB)  
Liaison  
Union County Investment Advisory Board (In Session)  
Union County Joint Recreation District Board Liaison  
Union County Land Reutilization Corporation Board  
Union County OneOhio Local Governance Committee  
Union County Tax Incentive Review Council  
Main Street Marysville Committee (Non-Voting)

Steve Robinson: American Farmland Trust Advisory Committee  
CEBCO Board of Directors  
Central Ohio Youth Center (COYC) Board of Trustees  
County Risk Sharing Authority (CORSAs)  
Logan Union Champaign (LUC) – Executive/Zoning &  
Subdivision/Budget Committees  
Memorial Health Board Liaison  
Union County Investment Advisory Board (In Session)  
Union County Soil & Water Conservation District Board Liaison  
Union County Transportation Improvement District  
Regional Council of Governments for Central Ohio Area  
Agency on Aging

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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Shaun Bailey:

- Board of Revision
- Central Ohio Youth Center (COYC) Board of Trustees
- Family Treatment Court Advisory Committee
- Jerome-Union County Cooperative Group (Alternate)
- Juvenile Treatment Court Advisory Committee
- Local Emergency Planning Committee (LEPC)
- North Central Ohio Solid Waste District (NCOSWD) Board of Trustees Policy Committee
- NW33 Corridor Group (Bi-Monthly Informal Meeting Group)
- Recovery Court Advisory Committee
- Tri-County Regional Jail (Champaign, Madison, Union) Board of Directors
- Union County Chamber of Commerce
- Union County Community Improvement Corporation
- Union County Data Processing Board
- Union County Health Department Board Liaison
- Union County Land Reutilization Corporation Board
- Union County Parks & Trails Working Group
- Union County Records Commission
- Veteran's Treatment Court Advisory Committee
- 9-1-1 Program Review Committee

Commissioners:

- Board of Access Management Appeals (In Session)
- North Central Ohio Solid Waste District (NCOSWD) Board of Trustees

Bill Narducci:

- Central Ohio Rural Planning Organization (CORPO)
- City of Dublin – Union County Tax Incentive Review Council
- Get Movin' UC (Parks and Trails Working Group)
- Jerome Village Community Authority Board of Trustees
- Jerome-Union County Cooperative Group (Community Alternate)
- Local Emergency Planning Committee (LEPC)
- Logan Union Champaign (LUC) – Executive/Zoning & Subdivision/Budget Committees (Alternate)
- Mid-Ohio Regional Planning Commission (MORPC)
- NW33 Corridor Group (Bi-Monthly Informal Meeting Group)
- Ohio Gas Access Partnership (OGAP)
- UC Moves Coalition
- Union County Council of Governments (UCCOG) Board
- Union County Data Processing Board
- Union County Tax Incentive Review Council
- Yorii Friendship Committee

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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.

Shaun Bailey 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

Shaun M. Bailey ☒ Yes No

Passed: June 24, 2026

ATTEST: Mallory Lehman  
 Mallory Lehman, Clerk

BOARD OF COUNTY COMMISSIONERS  
 UNION COUNTY, OHIO

Steve Robinson  
 Steve Robinson

Tom McCarthy  
 Tom McCarthy

Shaun M. Bailey  
 Shaun M. Bailey

Approved as to Form:

Thayne D. Gray  
 Thayne D. Gray  
 Assistant Prosecuting Attorney

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

Steve Robinson, Yea  
 Tom McCarthy, Yea  
 Shaun Bailey, Yea

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

**RESOLUTION NO. 26-291:****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 22, 2026.

| Vendor | Name                                                            | CK RUN | Invoice         | PO       | Invoice Amt | Status           | Dept          |
|--------|-----------------------------------------------------------------|--------|-----------------|----------|-------------|------------------|---------------|
| 6520   | MACK INDUSTRIES INC.<br>Engineer - Sandusky Rd Bridge           | 062426 | MIMV00012705    | 20263962 | 61,632.00   | Pending approval | Engineer      |
| 621    | CORSA<br>Commissioners - 2026-27 CORSA Program Costs for County | 062426 | R0890-PL2026R-2 | 20263883 | 319,427.00  | Pending approval | Commissioners |


  
Commissioners


  
6/24/2026



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

Steve Robinson, Yea  
Tom McCarthy, Yea  
Shaun Bailey, Yea

\* \* \*

UNION COUNTY COMMISSIONERS JOURNAL 2026  
June 24, 2026

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**ADMINISTRATOR ACTION NO. 26-066A:****Approval of Capital Equipment Requests – Common Pleas**

County Administrator Bill Narducci approved the following Capital Equipment Requisitions:

| Requisition | Entry Date | Description                   | Amount    | Status   | Vendor Name       | Department           |
|-------------|------------|-------------------------------|-----------|----------|-------------------|----------------------|
| 26004234    | 06/18/2026 | Court House signage-equipment | 38,441.00 | Released | AD GATORS.COM LLC | Common Pleas-General |

  
\_\_\_\_\_  
Administrator

*6-24-26*  
6/24/2026

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

## ADMINISTRATOR ACTION NO. 26-067A:

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 22, 2026:

| Vendor Name                | CHECK RUN | Invoice        | PO       | Invoice Amt | Status           | Dept                 |
|----------------------------|-----------|----------------|----------|-------------|------------------|----------------------|
| 7406 AMAZON CAPITAL        | 062426    | 1bkky1tgck3    | 20261946 | 9.94        | Pending approval | Clerk of Courts      |
| 7406 AMAZON CAPITAL        | 062426    | 161X-L7JP-KPc  | 20263873 | 9.99        | Pending approval | Commissioners        |
| 7406 AMAZON CAPITAL        | 062426    | 1rn3y3mn47w    | 20260550 | 13.57       | Pending approval | Clerk of Courts      |
| 7311 TAYLOR, JOHN K.       | 062426    | 20507 (2/3)    | 20261134 | 14.00       | Pending approval | Engineer             |
| 128 MEMORIAL HOSPITAL UN   | 062426    | 233488         | 20263932 | 18.30       | Pending approval | Sheriff              |
| 2119 GORDON FLESCH COMPAN  | 062426    | 15642039       | 20257527 | 18.94       | Pending approval | Recorder             |
| 2885 JAN WILKERSON AUTO    | 06242026  | 16795-1        | 20263851 | 19.00       | Pending approval | EMA                  |
| 2119 GORDON FLESCH COMPAN  | 062426    | IN15654988     | 20260252 | 22.05       | Pending approval | Facilities           |
| 6354 KRAMER ENTERPRISES,   | 062426    | 201212 (1/3)   | 20261156 | 22.89       | Pending approval | Engineer             |
| 38 CITY OF MARYSVILLE      | 062426    | 233405         | 20260290 | 23.00       | Pending approval | Facilities           |
| 7406 AMAZON CAPITAL        | 062426    | 1MRN-XMD-3     | 20261132 | 23.09       | Pending approval | Engineer             |
| 2191 AMAZON                | 062426    | 1N3Y-JT4X-4R   | 20260494 | 23.52       | Pending approval | Sheriff              |
| 4960 SHRED IT COLUMBUS     | 062426    | D60505         | 20260419 | 28.36       | Pending approval | COYC                 |
| 1497 AUTO ZONE INC         | 062426    | 01731547382    | 20263410 | 29.98       | Pending approval | Facilities           |
| 786 MRS RENISON'S DONUTS   | 062426    | 233563         | 20263925 | 33.95       | Pending approval | Common Pleas-General |
| 5451 REDWOOD TOXICOLOGY L  | 062426    | 12147520265    | 20263947 | 35.00       | Pending approval | Human Services       |
| 7406 AMAZON CAPITAL        | 062426    | 1144-R3R4-GC   | 20260427 | 35.98       | Pending approval | COYC                 |
| 9693 EMERGENCY MEDICINE    | 062426    | 233414         | 20260228 | 37.68       | Pending approval | Sheriff              |
| 8625 TRIAD TECHNOLOGIES,   | 062426    | 62420170       | 20263961 | 40.67       | Pending approval | Engineer             |
| 1127 QUILL CORPORATION     | 06242026  | 49112591       | 20263994 | 41.00       | Pending approval | EMA                  |
| 521 MASI                   | 062426    | 6168087 (1/7)  | 20261154 | 41.70       | Pending approval | Engineer             |
| 521 MASI                   | 062426    | 6155058 (6/7)  | 20261154 | 41.70       | Pending approval | Engineer             |
| 38 CITY OF MARYSVILLE      | 062426    | 233410         | 20260290 | 44.22       | Pending approval | Facilities           |
| 815 UNION COUNTY HEALTH    | 062426    | EH05272026     | 20263740 | 50.00       | Pending approval | COYC                 |
| 6354 KRAMER ENTERPRISES,   | 062426    | 201213 (2/3)   | 20261137 | 50.71       | Pending approval | Engineer             |
| 2119 GORDON FLESCH COMPAN  | 062426    | 15616192       | 20257527 | 53.38       | Pending approval | Recorder             |
| 148 POSTMASTER             | 062426    | 6/11 Printer P | 20263949 | 54.80       | Pending approval | Human Services       |
| 5595 FORENSIC FLUIDS LABO  | 062426    | 84829          | 20261590 | 56.00       | Pending approval | Human Services       |
| 521 MASI                   | 062426    | 6162024 (3/7)  | 20261154 | 56.80       | Pending approval | Engineer             |
| 7406 AMAZON CAPITAL        | 062426    | ijypndmjhdyy   | 20261946 | 60.18       | Pending approval | Clerk of Courts      |
| 2119 GORDON FLESCH COMPAN  | 062426    | IN15653396     | 20261143 | 60.84       | Pending approval | Engineer             |
| 272 MERCY MEMORIAL HOSPI   | 062426    | 233476         | 20260229 | 61.44       | Pending approval | Sheriff              |
| 1179 PERRY PROTECH         | 062426    | 1372409        | 20257523 | 64.91       | Pending approval | Recorder             |
| 2376 BENNY'S PIZZA         | 062426    | 233565         | 20260932 | 65.25       | Pending approval | Common Pleas-General |
| 23 TIME WARNER COMMUNIC    | 062426    | Bldg3019906C   | 20263564 | 65.35       | Pending approval | Engineer             |
| 2119 GORDON FLESCH COMPAN  | 062426    | 15578578       | 20257527 | 65.53       | Pending approval | Recorder             |
| 1127 QUILL CORPORATION     | 062426p   | 48852027       | 20262174 | 67.14       | Pending approval | Prosecutor           |
| 10131 REINHOLD, ZACH       | 062426    | 233394         | 20263915 | 71.12       | Pending approval | Sheriff              |
| 2119 GORDON FLESCH COMPAN  | 062426    | IN15656338     | 20260307 | 75.66       | Pending approval | Sheriff              |
| 1830 KLOSTERMAN BAKING     | 062426    | 1060600910     | 20260424 | 77.63       | Pending approval | COYC                 |
| 3917 AT&T MOBILITY         | 06242026  | VRO042026      | 20260337 | 80.00       | Pending approval | EMA                  |
| 4346 RIFFLE, KAREN         | 062426    | 233400         | 20257522 | 82.79       | Pending approval | Recorder             |
| 733 MCAULIFFE'S ACE        | 062426    | 427641, 4277   | 20260421 | 84.73       | Pending approval | COYC                 |
| 3917 AT&T MOBILITY         | 06242026  | VRO052026      | 20260337 | 91.98       | Pending approval | EMA                  |
| 1534 US BANK               | 062426    | 583784855      | 20260166 | 94.08       | Pending approval | Auditor              |
| 2938 GOVERNMENT FORMS      | 062426    | 0362243        | 20261869 | 99.69       | Pending approval | Clerk of Courts      |
| 2119 GORDON FLESCH COMPAN  | 062426    | IN15653337     | 20260591 | 106.00      | Pending approval | Sheriff              |
| 521 MASI                   | 062426    | 6155030 (5/7)  | 20261154 | 113.60      | Pending approval | Engineer             |
| 978 AEP OHIO               | 062426    | june11         | 20260522 | 117.00      | Pending approval | Clerk of Courts      |
| 38 CITY OF MARYSVILLE      | 062426    | 233404         | 20260290 | 120.74      | Pending approval | Facilities           |
| 239 CAPITOL COPY INC       | 062426    | INV884511,88   | 20263823 | 127.92      | Pending approval | Human Services       |
| 23 TIME WARNER COMMUNIC    | 062426    | Road3019906C   | 20261145 | 138.10      | Pending approval | Engineer             |
| 1123 ZANDER PEST CONTROL   | 062426    | 47239          | 20260284 | 140.00      | Pending approval | Facilities           |
| 1123 ZANDER PEST CONTROL   | 062426    | 47240          | 20261806 | 140.00      | Pending approval | Human Services       |
| 10598 CANINE DEVELOPMENT G | 062426    | SYQ9CVMG-0     | 20263571 | 140.00      | Pending approval | Sheriff              |
| 53 SE HARDIN/NW UNION F    | 062426    | 233606         | 20263940 | 150.00      | Pending approval | Sheriff              |
| 306 NETCARE CORPORATION    | 062426    | 3275           | 20263938 | 150.00      | Pending approval | Commissioners        |
| 511 VARMENT GUARD ENVIRO   | 062426    | 10571084       | 20260417 | 150.22      | Pending approval | COYC                 |
| 2245 RICHWOOD BANKING VIS  | 06242026  | 04880-307272   | 20262943 | 154.08      | Pending approval | EMA                  |

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

| Vendor Name               | CHECK RUN | Invoice                | PO       | Invoice Amt | Status           | Dept                 |
|---------------------------|-----------|------------------------|----------|-------------|------------------|----------------------|
| 9578 CLARK, CIERRA        | 062426    | EMDR training          | 20263860 | 157.47      | Pending approval | COYC                 |
| 3105 SONSTEIN, JO         | 062426    | 05.2026 FC             | 20263948 | 165.00      | Pending approval | Human Services       |
| 119 MARYSVILLE JOURNAL    | 062426    | 233562                 | 20263926 | 169.84      | Pending approval | Common Pleas-General |
| 9109 GRIPP INC            | 062426    | 11363                  | 20263907 | 174.00      | Pending approval | Engineer             |
| 1127 QUILL CORPORATION    | 062426p   | 48748441               | 20262174 | 175.68      | Pending approval | Prosecutor           |
| 38 CITY OF MARYSVILLE     | 062426    | 233406                 | 20260290 | 186.20      | Pending approval | Facilities           |
| 38 CITY OF MARYSVILLE     | 062426    | 233403                 | 20260290 | 189.02      | Pending approval | Facilities           |
| 1830 KLOSTERMAN BAKING    | 062426    | 160600846, 71          | 20260424 | 190.93      | Pending approval | COYC                 |
| 7406 AMAZON CAPITAL       | 062426    | 1wpc-9x49-ny           | 20260550 | 191.55      | Pending approval | Clerk of Courts      |
| 521 MASI                  | 062426    | 6155104 (7/7)          | 20261154 | 197.90      | Pending approval | Engineer             |
| 2098 OJDDA                | 062426    | OJDDA Conf 6, 20262536 |          | 200.00      | Pending approval | COYC                 |
| 29 MEGACITY FIRE PROTEC   | 062426    | 511284                 | 20263939 | 205.00      | Pending approval | COYC                 |
| 4960 SHRED IT COLUMBUS    | 062426    | 8014460627             | 20260419 | 208.24      | Pending approval | COYC                 |
| 38 CITY OF MARYSVILLE     | 062426    | 233412                 | 20260290 | 215.82      | Pending approval | Facilities           |
| 1127 QUILL CORPORATION    | 062426p   | 48836397               | 20262174 | 229.25      | Pending approval | Prosecutor           |
| 239 CAPITOL COPY INC      | 062426    | INV885359              | 20263944 | 230.24      | Pending approval | Human Services       |
| 7406 AMAZON CAPITAL       | 062426    | 1JDV-LRTJ-NL           | 20262345 | 233.67      | Pending approval | Prosecutor           |
| 10604 MCCLANAHAN, SARAH   | 062426    | 1                      | 20263687 | 250.00      | Pending approval | COYC                 |
| 4030 ANYPROMO INC         | 062426    | CV60647319             | 20263796 | 257.68      | Pending approval | Auditor              |
| 597 PEDIATRIC ACADEMIC A  | 062426    | 2025JA079              | 20263877 | 262.50      | Pending approval | Prosecutor           |
| 2119 GORDON FLESCH COMPAN | 062426    | IN15653416             | 20260254 | 273.86      | Pending approval | Commissioners        |
| 7129 SMITH, BEN           | 062426    | 233566                 | 20262412 | 276.02      | Pending approval | Sheriff              |
| 1414 TREASURER STATE OH   | 061726    | 26201770               | 20263842 | 276.20      | Pending approval | Auditor              |
| 8672 KETTERING NETWORK RA | 062426    | 233483                 | 20263933 | 277.20      | Pending approval | Sheriff              |
| 2612 OHIO GFOA            | 062426    | 17973                  | 20263955 | 300.00      | Pending approval | Auditor              |
| 2612 OHIO GFOA            | 062426    | 17971                  | 20263955 | 300.00      | Pending approval | Auditor              |
| 2612 OHIO GFOA            | 062426    | 17967                  | 20263955 | 300.00      | Pending approval | Auditor              |
| 2612 OHIO GFOA            | 062426    | 17965                  | 20263955 | 300.00      | Pending approval | Auditor              |
| 1127 QUILL CORPORATION    | 062426    | 49153876               | 20260221 | 307.61      | Pending approval | Sheriff              |
| 7406 AMAZON CAPITAL       | 062426    | 111L-GG9P-71           | 20262345 | 313.08      | Pending approval | Prosecutor           |
| 2119 GORDON FLESCH COMPAN | 062426    | 15654987, 154          | 20261831 | 321.39      | Pending approval | Common Pleas-General |
| 7311 TAYLOR, JOHN K.      | 062426    | 20524 (3/3)            | 20261134 | 327.04      | Pending approval | Engineer             |
| 5898 ROTO ROOTER SERVICES | 062426    | 32-27761736            | 20263861 | 338.00      | Pending approval | COYC                 |
| 8228 MEDICOUNT MANAGEMENT | 062426    | 259-26-247INI          | 20260276 | 345.30      | Pending approval | Sheriff              |
| 7406 AMAZON CAPITAL       | 062426    | 1npnd7f9n61f           | 20261946 | 345.52      | Pending approval | Clerk of Courts      |
| 2943 MARATHON FLEET SERVI | 06242026  | 113133134              | 20260730 | 347.30      | Pending approval | EMA                  |
| 2693 AIR FORCE ONE INC.   | 062426    | 599540                 | 20260405 | 356.00      | Pending approval | COYC                 |
| 1123 ZANDER PEST CONTROL  | 062426    | 47241                  | 20260284 | 360.00      | Pending approval | Facilities           |
| 521 MASI                  | 062426    | 6166103 (2/7)          | 20261154 | 362.15      | Pending approval | Engineer             |
| 38 CITY OF MARYSVILLE     | 062426    | 233411                 | 20260290 | 369.81      | Pending approval | Facilities           |
| 7406 AMAZON CAPITAL       | 06242026  | 1MNY-QJTY-11           | 20262406 | 381.82      | Pending approval | EMA                  |
| 1179 PERRY PROTECH        | 062426    | inv1381467             | 20260549 | 383.45      | Pending approval | Clerk of Courts      |
| 6354 KRAMER ENTERPRISES,  | 062426    | 201211 (3/3)           | 20261137 | 391.01      | Pending approval | Engineer             |
| 38 CITY OF MARYSVILLE     | 062426    | 233408                 | 20260290 | 394.16      | Pending approval | Facilities           |
| 8151 K & M TIRE INC       | 062426    | 100500693              | 20263990 | 395.00      | Pending approval | Engineer             |
| 833 VERIZON WIRELESS GRE  | 062426    | 060526                 | 20262175 | 412.56      | Pending approval | Prosecutor           |
| 3432 RUMPKE OF OHIO, INC  | 062426    | 3503565                | 20263857 | 419.63      | Pending approval | COYC                 |
| 8630 FOX SUPPLY, LLC      | 062426    | 164430                 | 20260429 | 431.89      | Pending approval | COYC                 |
| 7311 TAYLOR, JOHN K.      | 062426    | 20446 (1/3)            | 20261134 | 438.25      | Pending approval | Engineer             |
| 2885 JAN WILKERSON AUTO   | 06242026  | 16794                  | 20263849 | 445.95      | Pending approval | EMA                  |
| 2693 AIR FORCE ONE INC.   | 062426    | 600669                 | 20263959 | 477.50      | Pending approval | COYC                 |
| 1127 QUILL CORPORATION    | 062426    | 49267643, 49           | 20260931 | 481.68      | Pending approval | Common Pleas-General |
| 1127 QUILL CORPORATION    | 062426    | 49153751               | 20257263 | 512.77      | Pending approval | Treasurer            |
| 521 MASI                  | 062426    | 6161036 (4/7)          | 20261154 | 525.15      | Pending approval | Engineer             |
| 833 VERIZON WIRELESS GRE  | 062426    | 6144951851             | 20262521 | 557.39      | Pending approval | Auditor              |
| 38 CITY OF MARYSVILLE     | 062426    | M Ops May26            | 20261146 | 586.64      | Pending approval | Engineer             |
| 7406 AMAZON CAPITAL       | 062426    | 1mghddfp4djx           | 20260550 | 597.00      | Pending approval | Clerk of Courts      |
| 516 SILCO FIRE PROTECTIO  | 062426    | 6108086                | 20263946 | 632.66      | Pending approval | Human Services       |
| 1123 ZANDER PEST CONTROL  | 062426    | 47238                  | 20260284 | 665.50      | Pending approval | Facilities           |

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

| Vendor Name                | CHECK RUN | Invoice        | PO       | Invoice Amt | Status           | Dept            |
|----------------------------|-----------|----------------|----------|-------------|------------------|-----------------|
| 38 CITY OF MARYSVILLE      | 062426    | 233413         | 20260290 | 667.43      | Pending approval | Facilities      |
| 5612 CHARM-TEX, INC.       | 062426    | 0448401-IN     | 20260428 | 695.90      | Pending approval | COYC            |
| 38 CITY OF MARYSVILLE      | 062426    | 233409         | 20260290 | 755.48      | Pending approval | Facilities      |
| 272 MERCY MEMORIAL HOSPI   | 062426    | 233467         | 20260229 | 758.71      | Pending approval | Sheriff         |
| 1522 CENTURYLINK           | 062426    | 233390         | 20260239 | 893.39      | Pending approval | Facilities      |
| 4710 CONNECT AMERICA.COM   | 062426    | 106            | 20263920 | 910.00      | Pending approval | Human Services  |
| 733 MCAULIFFE'S ACE        | 062426    | 427725         | 20260421 | 920.88      | Pending approval | COYC            |
| 2885 JAN WILKERSON AUTO    | 06242026  | 16795          | 20263850 | 965.88      | Pending approval | EMA             |
| 886 DAVE'S PHARMACY        | 062426    | 1357, 1366, 1: | 20261890 | 971.34      | Pending approval | COYC            |
| 7406 AMAZON CAPITAL        | 062426    | N7TW, RWGJ     | 20260427 | 984.80      | Pending approval | COYC            |
| 38 CITY OF MARYSVILLE      | 062426    | 233407         | 20260290 | 1,107.13    | Pending approval | Facilities      |
| 8295 SEDGWICK CLAIMS       | 062426    | 44000806721:   | 20262395 | 1,175.00    | Pending approval | Facilities      |
| 177 UNION RURAL ELECTRIC   | 062426    | 990700 6/5/2:  | 20260420 | 1,352.05    | Pending approval | COYC            |
| 52 DAYTON POWER & LIGHT    | 062426    | M Ops May/JL   | 20261138 | 1,480.32    | Pending approval | Engineer        |
| 10608 COCHRAN LEGAL, LLC   | 062426    | 233324         | 20263862 | 1,500.00    | Pending approval | Commissioners   |
| 9528 STAFFORD, TROY        | 062426    | June prorated  | 20263924 | 1,655.00    | Pending approval | Human Services  |
| 10145 CANON USA, INC       | 062426    | 43374971       | 20260412 | 1,778.13    | Pending approval | COYC            |
| 2707 AMEA HEALTHCARE LLC   | 062426    | 5/2026         | 20263941 | 2,070.00    | Pending approval | Human Services  |
| 52 DAYTON POWER & LIGHT    | 062426    | 233376         | 20262983 | 2,194.73    | Pending approval | Facilities      |
| 2693 AIR FORCE ONE INC.    | 062426    | 598977         | 20260405 | 2,305.00    | Pending approval | COYC            |
| 3960 SOUTHERN COMPUTER WA  | 062426    | inv00871657    | 20263918 | 2,388.81    | Pending approval | Auditor         |
| 8982 CONNECT PARENT CORPO  | 062426    | 44000119145    | 20260297 | 2,636.47    | Pending approval | Facilities      |
| 38 CITY OF MARYSVILLE      | 062426    | 12042112-617   | 20260414 | 2,787.75    | Pending approval | COYC            |
| 10128 DIAMOND DRUGS, INC.  | 062426    | IN001578657    | 20260227 | 2,855.71    | Pending approval | Sheriff         |
| 682 OHIO READY MIX INC     | 062426    | 621123         | 20263991 | 3,392.00    | Pending approval | Engineer        |
| 451 SMART OIL COMPANY      | 062426    | 108036 (3/3)   | 20261144 | 3,433.50    | Pending approval | Engineer        |
| 451 SMART OIL COMPANY      | 062426    | 108038 (2/3)   | 20261144 | 3,816.75    | Pending approval | Engineer        |
| 8449 AUNALYTICS, INC.      | 062426    | 30050697       | 20260406 | 4,183.78    | Pending approval | COYC            |
| 38 CITY OF MARYSVILLE      | 062426    | 260501 2/2     | 20261153 | 4,350.00    | Pending approval | Engineer        |
| 9859 TYLER TECHNOLOGIES I  | 062426    | 070-112825     | 20260013 | 5,286.58    | Pending approval | Auditor         |
| 173 TREASURER OF STATE     | 062426    | 07A21 5/31/2:  | 20263689 | 5,418.00    | Pending approval | COYC            |
| 7385 ROCK GATE CAPITAL     | 062426    | 204432         | 20263945 | 5,510.00    | Pending approval | Human Services  |
| 52 DAYTON POWER & LIGHT    | 062426    | 233322         | 20262983 | 5,512.87    | Pending approval | Facilities      |
| 6170 MONTGOMERY COUNTY CO  | 062426    | FT100003724:   | 20263923 | 5,550.00    | Pending approval | Coroner         |
| 3897 VICKERS, JOHN L.      | 062426    | August 2026    | 20260529 | 5,950.00    | Pending approval | Clerk of Courts |
| 52 DAYTON POWER & LIGHT    | 062426    | 233323         | 20262983 | 6,198.07    | Pending approval | Facilities      |
| 451 SMART OIL COMPANY      | 062426    | 108037 (1/3)   | 20261144 | 6,347.25    | Pending approval | Engineer        |
| 8724 QUINLAN, ROBERT III   | 062426    | 05.2026 FC     | 20263943 | 6,590.30    | Pending approval | Human Services  |
| 55 RIGHTWAY FOOD SERVIC    | 062426    | 10503 5/31/2:  | 20260440 | 8,412.80    | Pending approval | COYC            |
| 10401 BAY CRANE MIDWEST, L | 062426    | 57788-CO       | 20263772 | 10,242.72   | Pending approval | Engineer        |
| 5469 LENOVO INC.           | 062426    | N300694195     | 20263774 | 11,553.65   | Pending approval | Prosecutor      |
| 4569 WEX INC.              | 062426    | 113219539      | 20260508 | 20,042.21   | Pending approval | Sheriff         |
| 8386 JENKINS, MARK         | 062426    | 6880           | 20263921 | 31,200.00   | Pending approval | Human Services  |
| 2866 H & S ASPHALT, LLC    | 062426    | 198            | 20263908 | 31,364.25   | Pending approval | Engineer        |
| 5020 J & M ASPHALT SEALIN  | 062426    | 2467           | 20261975 | 36,980.00   | Pending approval | Facilities      |



Administrator

6-24-26  
6/24/2026

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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ADMINISTRATOR ACTION NO. 26-068A:**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       |
|----------------------------------------------------------------------------------------------------------------|------|------------|----------------|--------------|------------|------------|----------|--------|---------|--------------------|--------------|-------|--------------|
| 651                                                                                                            | 1    | 6/18/2026  | Court Kiosk    |              |            | dsullivan  | 10441000 | 530100 |         | Court Kiosk        | 6/18/2026    | I     | \$ 6,000.00  |
| 651                                                                                                            | 2    | 6/18/2026  | Court Kiosk    |              |            | dsullivan  | 15941000 | 530100 |         | Court Kiosk        | 6/18/2026    | I     | \$ 6,000.00  |
| ADD'L DESC: Clerk of Court - using these funds to match a grant received by the Common Pleas Court for kiosks. |      |            |                |              |            |            |          |        |         |                    |              |       |              |
| 594                                                                                                            | 1    | 6/17/2026  | Redacting      |              |            | jalexander | 04367100 | 530100 |         | Redacting Software | 6/17/2026    | I     | \$ 15,000.00 |
| 594                                                                                                            | 2    | 6/17/2026  | Redacting      |              |            | jalexander | 04360000 | 530100 |         | Redacting Software | 6/17/2026    | D     | \$ 15,000.00 |
| ADD'L DESC: Recorder - software addition to current system                                                     |      |            |                |              |            |            |          |        |         |                    |              |       |              |

  
Administrator6-24-26  
6/24/2026

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

TRANSFER FORM

\_\_\_\_\_ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: June 22, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

|                                                        |                   |                           |            |               |                |
|--------------------------------------------------------|-------------------|---------------------------|------------|---------------|----------------|
| <b>From:</b> <u>Mental Health &amp; Recovery Board</u> | <u>310MH200</u>   | <u>Contracts/Agencies</u> | <u>Exp</u> | <u>530100</u> |                |
| Fund Name                                              | Org Number        | Object Name               |            | Object Number | Project Number |
| <b>To:</b> <u>General</u>                              | <u>04380000</u>   | <u>Sheriff's Fees</u>     | <u>Rev</u> | <u>420104</u> |                |
| Fund Name                                              | Org Number        | Object Name               |            | Object Number | Project Number |
|                                                        | <b>Amount: \$</b> | <u>15.00</u>              |            |               |                |

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

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

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

**Reason for Request:**

Reimburse the cruiser fee for transporting a patient to Dublin Springs, 7625 Hospital Drive, Dublin, Ohio on Saturday, June 20, 2026.

Corporal Krystin Gibson completed the patient transport.

Invoice #2026-72

Approved by Administrator W.A.V.**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):* \_\_\_\_\_

revised 1/2/2025

Auditor's Office Approval

HR 6/22/26

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

**TRANSFER FORM**

06/24 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 06/18/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

|                                   |                   |                          |            |               |                |
|-----------------------------------|-------------------|--------------------------|------------|---------------|----------------|
| <b>From:</b> <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 |
| <b>To:</b> <u>General</u>         | <u>04100000</u>   | <u>Clerk of Court</u>    | <u>Rev</u> | <u>450116</u> |                |
| Fund Name                         | Org Number        | Object Name              |            | Object Number | Project Number |
|                                   | <b>Amount: \$</b> | <u>393.21</u>            |            |               |                |

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

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

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

Reason for Request:  
2/2026 Title IV-D Services Clerk of CourtApproved by Administrator WAD

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

HL 6/22/26

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

TRANSFER FORM

\_\_\_\_ Wednesday (Due to the Auditor by noon Monday):

Department: Union County EngineerDate: June 18, 2026

## RESOLUTION RE: TRANSFER OF FUNDS

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

|                                |                 |                         |            |               |                |
|--------------------------------|-----------------|-------------------------|------------|---------------|----------------|
| From: <u>Road &amp; Bridge</u> | <u>25242208</u> | <u>Sheriff's Deputy</u> | <u>Exp</u> | <u>510150</u> |                |
| Fund Name                      | Org Number      | Object Name             |            | Object Number | Project Number |
| To: <u>Rotary</u>              | <u>20943808</u> | <u>Scales</u>           | <u>Rev</u> | <u>420120</u> |                |
| Fund Name                      | Org Number      | Object Name             |            | Object Number | Project Number |
|                                | Amount: \$      | <u>1,145.62</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:

Reimbursement request for overtime wages and fringe benefits for Deputy Pete Lenhardt and Deputy Tyler Reasor while working Commercial Vehicle Enforcement. Both deputies worked on Saturday, May 23, 2026, 0600-0900, and on Friday, May 28, 2026, 1300-1700.  
Invoice #2026-71

Approved by Administrator W.A.N.

## Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution File

Steve Robinson \_\_\_\_\_  
Tom McCarthy \_\_\_\_\_  
Dave Lawrence \_\_\_\_\_

C.J. \_\_\_\_\_, Page \_\_\_\_\_

Date: \_\_\_\_\_

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

revised 1/2/2025

Auditor's Office Approval

HR 6/22/26

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

**TRANSFER FORM**

06/24 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 06/18/2026**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> | Exp | <u>530100</u> |                |
| Fund Name                  | Org Number      | Object Name              |     | Object Number | Project Number |
| To: <u>General</u>         | <u>04100000</u> | <u>Clerk of Court</u>    | Rev | <u>450116</u> |                |
| Fund Name                  | Org Number      | Object Name              |     | Object Number | Project Number |
|                            | Amount: \$      | <u>643.11</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:  
3/2026 Title IV-D Services Clerk of CourtApproved by Administrator WAD

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 h/c 6/24/26

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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\*County Administrator Bill Narducci provided the following updates:

- He has been meeting with Commissioner Bailey to get him up to speed on current projects and important issues. He will be scheduling meetings with other departments in the next couple of weeks.
- He attended the Jerome Township-Union County Cooperative board meeting last Wednesday. There was an update on the TIFs in the county, specifically the TIF that Union County and Jerome Township gave. This TIF will need to be amended, with one entity removing themselves. The Board has hired Andy Brossart's firm and Bricker Graydon to sort out the TIFs and there will be future conversations that will include the Auditor's Office. The Board wants to reduce the negative impact on the schools as much as possible, but infrastructure costs are incurring as well. The Board will need to determine a solution that considers both issues.
- The 161 Corridor meeting that was scheduled for tomorrow has been canceled. Instead, there will be a meeting with Smart Columbus and Honda partnering with Living Lab and showcasing smart technology in the automotive world.
- Commissioner Bailey asked what Smart Columbus was, and Mr. Narducci stated it is part of smart mobility here in Union County. It focuses on innovation in the automotive world.
- The Commissioners' Office staff met with EMA to go over the EOC (Emergency Operations Center). If an emergency were to happen, this staff would be part of the EOC.
- Commissioner McCarthy asked where EOC would be located, and Mr. Narducci stated the London Avenue building.
- The new Marysville City Manager will be over for session on July 8.

\* \* \*

\*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

\* \* \*

\*Budget Analyst Janell Alexander provided the following updates:

- She worked with Jimmie Inskeep to update the project list for the county. Once that is updated, she will give a copy to the Board.
- She has started working on the 2027 budget with departments.
- The Auditor of State has sent over a document for Commissioner McCarthy to sign. The audit is not finished, but once it is complete, there will be an informal meeting to summarize their findings.
- Commissioner Bailey asked if this was an annual cycle, and Ms. Alexander stated the audit started in March.

\* \* \*

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

- No report.

\* \* \*

\*Commissioner Shaun Bailey provided the following updates:

- He thanked Mr. Narducci and staff for their efforts in getting him onboarded quickly.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2026

June 24, 2026

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\*Commissioner Steve Robinson provided the following updates:

- He received a phone call from a resident about an electric transmission line.
- He attended the Farm Bureau breakfast with Commissioner Bailey. There were good discussions.

\* \* \*

\*Commissioner Tom McCarthy provided the following updates:

- There are increasing concerns about farm equipment on the roads and moving the shooting range. He has spoken to Councilwoman Kathy Young and would like her to forward those concerns on to the city for future development.
- Ms. Young asked Mr. Narducci if he had met with the developer, Bart Barok, about the development and the shooting range.
- Mr. Narducci stated he will be meeting with Mr. Barok, a Commissioner, and the Sheriff to discuss this.
- Commissioner Bailey stated there are shooting ranges in residential areas all over the world, and it is important to look at the safety when moving the Sheriff's Office range.
- Commissioner McCarthy attended the Jerome Township-Union County Cooperative Board meeting last week with Mr. Narducci.
- The annual Union County Tax Incentive Review Council meeting was last week.
- He will be attending the Bridges Community Action meeting this afternoon.
- He had a resident reach out to him with concerns on how their property tax payment was received. The resident received a late penalty and were not told about the form to get that penalty waived. He will be talking to Treasurer Andy Smarra about this after session.
- He asked Mr. Narducci for an update on the consulting firm for the office, and Mr. Narducci stated they will be reaching out soon to discuss goals with the Board.

\* \* \*

\*Received the following plats:

- Active Infrastructure – Industrial Parkway – Preliminary Plat Extension
- Gateway Crossing – Preliminary Plat
- Jerome Village, Eversole Run Neighborhood, Section 7 (ERN-7) – Final Plat
- Jerome Village, Eversole Run Neighborhood, Section 9 (ERN-9) – Final Plat
- Jerome Village, Jerome Professional Park, Phase 2 – Final Plat

\* \* \*

\*Commissioner McCarthy adjourned the meeting at 9:27 a.m.

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The preceding minutes were read and approved July 22, 2026.

 Digitally signed by Tom McCarthy  
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o=Commissioners,  
ou=Commissioner,  
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Date: 2026.07.22 13:53:16 -04'00'

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Tom McCarthy  
Commissioner

UNION COUNTY COMMISSIONERS JOURNAL 2026  
June 24, 2026

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 Digitally signed by Steve Robinson  
DN: cn=Steve Robinson,  
o=Commissioners,  
ou=Commissioner,  
email=commissioners@unioncounty  
ohio.gov, c=US  
Date: 2026.07.22 13:53:36 -04'00'

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Steve Robinson  
Commissioner

 Digitally signed by Shaun Bailey  
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o=Commissioners, ou=Commissioner,  
email=commissioners@unioncountyoh  
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Shaun Bailey  
Commissioner

 Digitally signed by Mallory Lehman  
DN: cn=Mallory Lehman,  
o=Commissioners, ou=Clerk to the  
Board,  
email=mlehman@unioncountyohio.  
gov, c=US  
Date: 2026.07.22 13:54:08 -04'00'

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Mallory Lehman, Clerk to the Board