

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

The Union County Commissioners met in regular session this 19th day of August 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

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

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*Thayne Gray, Assistant Prosecuting Attorney; Mike Moffett, Liberty Township Trustee; Clifford Collins, resident; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

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RESOLUTION NO. 26-377:**Approve the Minutes from the July 22, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the July 22, 2026, meeting.

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

* * *

RESOLUTION NO. 26-378:**Approve the Minutes from the July 29, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the July 29, 2026, meeting.

A motion was made by Shaun Bailey 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

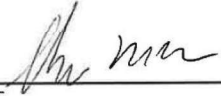
August 19, 2026

RESOLUTION NO. 26-379:**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 August 17, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
4353	ASPHALT MATERIALS, I Engineer - chip seal transports	081926	90143420229	20264741	62,095.31	Pending approval	Engineer
3551	R & I CONSTRUCTION Engineer - Davis Road beam set (7X single span)	081926	Davis Rd Beam Set	20263224	75,054.00	Pending approval	Engineer





Commissioners 8/19/2026

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

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UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

RESOLUTION NO. 26-380:**Transfers of Appropriations and/or Funds**

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

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
473	1	8/14/2026	Transfer			aking	25002200	530500		Contract Projects	8/14/2026	D	\$ 420,000.00
473	2	8/14/2026	Transfer			aking	25002200	520185		Road Material	8/14/2026	I	\$ 420,000.00

ADD'L DESC: Engineer - moving funds within the M&G budget for completing chip seal season.

396	1	8/12/2026	amend			cgodfrey	70240208	530100		Contract Services	8/12/2026	I	\$ 388,000.00
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ADD'L DESC: Airport Authority - increasing appropriation for grants related to Automated Weather Observing System (AWOS) and Precision Approach Path Indicator (PAPI).



 Commissioners _____ 8/19/2026

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

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UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

ADMINISTRATOR ACTION NO. 26-083A:

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 August 17, 2026.

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
3268 CHAMPAIGN COUNTY	081926	case 2024JEOC	20264750	8.00	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	081926	1d1h-9w4l-fjp	20261164	12.89	Pending approval	Engineer
1127 QUILL CORPORATION	081926	49782098	20264834	13.00	Pending approval	Auditor
74 MOTION INDUSTRIES IN	081926	0H61-010697	20264739	13.14	Pending approval	Engineer
9858 WEX BANK	081926	114477617 pn	20264811	13.90	Pending approval	Commissioners
7406 AMAZON CAPITAL	081926	1D6W-JVH1-6	20264784	14.49	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE	081926	516009404	20260530	15.00	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN	81926	15720168	20261831	15.48	Pending approval	Common Pleas-Gen
1873 PARR PUBLIC SAFETY E	081926	INV123784	20260313	20.82	Pending approval	Sheriff
6354 KRAMER ENTERPRISES,	081926	0212563	20261156	22.89	Pending approval	Engineer
5931 UNION SWCD	081926	20260016	20264818	25.00	Pending approval	Engineer
100 SOUTHEASTERN EQUIPME	081926	D60348	20264787	25.15	Pending approval	Engineer
999 GALLS, LLC	081926	035813317	20264570	32.26	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516009079	20260530	35.00	Pending approval	Sheriff
1497 AUTO ZONE INC	081926	01731555398	20260528	37.48	Pending approval	Sheriff
4356 KONICA MINOLTA BUSIN	081926	509504829	20261165	41.14	Pending approval	Engineer
4356 KONICA MINOLTA BUSIN	081926	509504830	20261165	41.14	Pending approval	Engineer
1510 CHAMPAIGN COUNTY	081926	08.2026 llen fi	20264828	43.00	Pending approval	Human Services
1484 KLEIBER, JON	081926	2024PG021-2	20264096	43.04	Pending approval	Common Pleas-Juv/Prob
516 SILCO FIRE PROTECTIO	081926	6129086	20262750	44.50	Pending approval	Facilities
6066 HOSTETLER, SHELLE	081926	7.2026 trainin	20264767	45.00	Pending approval	Human Services
3069 MONTGOMERY COUNTY	081926	case 2024JEOC	20264749	48.00	Pending approval	Common Pleas-Juv/Prob
6354 KRAMER ENTERPRISES,	081926	0212564	20261137	50.71	Pending approval	Engineer
177 UNION RURAL ELECTRIC	081926	BearswampJul	20261157	51.00	Pending approval	Engineer
7406 AMAZON CAPITAL	081926	1WLG-TNV9-9	20260427	59.89	Pending approval	COYC
23 TIME WARNER COMMUNIC	081926	00301990806	20263564	60.00	Pending approval	Engineer
128 MEMORIAL HOSPITAL UN	081926	07142026-01	20264789	60.00	Pending approval	COYC
122 MARYSVILLE PRINTING	081926	56624	20264825	60.60	Pending approval	Engineer
177 UNION RURAL ELECTRIC	081926	Warner Rd Tr	20261139	61.00	Pending approval	Engineer
1380 UCO INDUSTRIES	081926	25498	20262309	61.34	Pending approval	Auditor
4865 KELLER, LINDSEY	081926	CAC-DALLAS	20261584	63.32	Pending approval	Common Pleas-Juv/Prob
2376 BENNY'S PIZZA	81926	235840	20260932	65.25	Pending approval	Common Pleas-Gen
177 UNION RURAL ELECTRIC	081926	FedexJuly26	20261139	70.95	Pending approval	Engineer
6660 CFIS GROUP INC.	081926	0000048866	20264783	71.71	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE	081926	516008876	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516009215	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516009358	20257603	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516009403	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516008622	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516008132	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516008285	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516008188	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516008519	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516008351	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516008205	20260530	74.99	Pending approval	Sheriff
177 UNION RURAL ELECTRIC	081926	Mitch-DewJuh	20261139	79.00	Pending approval	Engineer
657 LANGUAGE LINE SERVIC	081926	11994566	20264774	80.00	Pending approval	Human Services
1380 UCO INDUSTRIES	81926	25500, 25505	20260853	80.00	Pending approval	Common Pleas-Gen
6374 CORE AND MAIN LP	081926	2443931	20264816	81.22	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE	081926	515004148	20264745	83.44	Pending approval	Engineer
1127 QUILL CORPORATION	081926	49581254	20260383	87.76	Pending approval	Commissioners
177 UNION RURAL ELECTRIC	081926	InskeepJuly26	20261139	88.73	Pending approval	Engineer
1320 OCCUPATIONAL HEALTH	081926	46895	20264813	89.00	Pending approval	Engineer
9858 WEX BANK	081926	114477617 Pn	20263423	89.14	Pending approval	EMA
6853 PEACOCK WATER	81926	235836	20260933	90.00	Pending approval	Common Pleas-Gen
10664 GREENE COUNTY	081926	case 2024JEOC	20264753	92.00	Pending approval	Common Pleas-Juv/Prob
5493 VOSS BROTHERS INC.	081926	03-512723	20264785	92.98	Pending approval	Engineer
5595 FORENSIC FLUIDS LABO	081926	86023	20261590	93.00	Pending approval	Human Services
657 LANGUAGE LINE SERVIC	081926	11987683	20260592	105.60	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN	081926	IN15724007	20260591	106.00	Pending approval	Sheriff
1080 B & C	08192026	SV-INVO04654	20262713	108.00	Pending approval	EMA

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Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
52 DAYTON POWER & LIGHT	081926	235904	20264327	117.13	Pending approval	Facilities
10316 COUGHLIN AUTOMOTIVE	081926	516009233	20260530	121.23	Pending approval	Sheriff
2586 GRIFFITH, JENNIFER N	081926	CAC CONF	20264736	121.94	Pending approval	Common Pleas-Juv/Prob
1127 QUILL CORPORATION	081926	49763769	20260504	124.69	Pending approval	Sheriff
52 DAYTON POWER & LIGHT	081926	235905	20264327	126.25	Pending approval	Facilities
23 TIME WARNER COMMUNIC	081926	Bldg 0030199	20261145	132.90	Pending approval	Engineer
410 SUNBELT RENTALS INC.	081926	187012605-0C	20264824	133.32	Pending approval	Engineer
1127 QUILL CORPORATION	081926	49776840	20260504	134.16	Pending approval	Sheriff
6622 BPB HOLDING CORP	081926	P93432789	20264748	134.94	Pending approval	Engineer
10141 SAFE LIFE DEFENSE	081926	32566759	20264571	136.50	Pending approval	Sheriff
1497 AUTO ZONE INC	081926	235912	20263410	136.54	Pending approval	Facilities
10602 CUNNINGHAM, DOUGLAS	081926	07.2026 FC	20264761	137.54	Pending approval	Human Services
1123 ZANDER PEST CONTROL	081926	47460	20264770	140.00	Pending approval	Human Services
2860 HOME DEPOT CREDIT SE	081926	July26	20264819	149.05	Pending approval	Engineer
8811 COFFIELD, NATHAN	081926	235964	20262761	152.34	Pending approval	Sheriff
8026 GIBSON, CALE	81926	236074	20264532	156.41	Pending approval	Common Pleas-Gen
1873 PARR PUBLIC SAFETY E	081926	INV124519	20260510	159.18	Pending approval	Sheriff
1380 UCO INDUSTRIES	081926	25501	20261809	168.00	Pending approval	Human Services
1484 KLEIBER, JON	081926	2026PG009, 1	20264096	168.12	Pending approval	Common Pleas-Juv/Prob
9531 COLUMBIA GAS OF OHIO	081926	002 000 2 SV	20264755	171.78	Pending approval	Human Services
177 UNION RURAL ELECTRIC	081926	MOpsJune26	20261139	176.38	Pending approval	Engineer
139 OHIO EDISON COMPANY	081926	8/5/26Tawa	20261155	181.68	Pending approval	Engineer
177 UNION RURAL ELECTRIC	081926	235931	20261103	183.95	Pending approval	Facilities
177 UNION RURAL ELECTRIC	081926	CrottingerJuly	20261157	184.00	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	081926	Card 1, 7.2026	20264759	185.99	Pending approval	Human Services
4960 SHRED IT COLUMBUS	081926	8015034869	20260419	189.21	Pending approval	COYC
8402 BANE-WELKER	081926	ZC23859	20264786	192.82	Pending approval	Engineer
3629 VISA	081926	July2026State	20264292	198.35	Pending approval	Commissioners
2191 AMAZON	081926	1CV7-9KH6-W	20260494	209.75	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN	08192026	IN15724091	20260253	238.00	Pending approval	EMA
7406 AMAZON CAPITAL	081926	1741-6kwm-fy	20261164	242.49	Pending approval	Engineer
74 MOTION INDUSTRIES IN	081926	OH61-010698	20264740	269.24	Pending approval	Engineer
1127 QUILL CORPORATION	081926	49778024	20264835	283.09	Pending approval	Auditor
R151 K & M TIRE INC	081926	150082798	20264472	284.00	Pending approval	Engineer
3432 RUMPK OF OHIO, INC	081926	3515982	20263858	284.56	Pending approval	COYC
733 MCAULIFFE'S ACE	081926	June 2026	20264814	286.47	Pending approval	Engineer
4356 KONICA MINOLTA BUSIN	081926	50904562	20261165	292.82	Pending approval	Engineer
119 MARYSVILLE JOURNAL	081926	44965	20264694	299.00	Pending approval	Common Pleas-Juv/Prob
177 UNION RURAL ELECTRIC	081926	DarbyMeadJul	20261157	308.00	Pending approval	Engineer
1127 QUILL CORPORATION	081926	49741257	20260569	309.63	Pending approval	Sheriff
9495 ADVANCED MEDICAL	081926	INV-24-818	20264794	312.00	Pending approval	Human Services
1127 QUILL CORPORATION	081926	49730441	20260569	318.40	Pending approval	Sheriff
2848 RIGANO, KEVIN	081926	235942	20263074	336.70	Pending approval	Sheriff
9858 WEX BANK	81926	114247624	20264738	387.37	Pending approval	Common Pleas-Gen
177 UNION RURAL ELECTRIC	081926	ParrottJuly26	20261157	409.00	Pending approval	Engineer
4353 ASPHALT MATERIALS, I	081926	9013420590	20264742	411.61	Pending approval	Engineer
9208 RAY, NICOLE	081926	7/20-8/5/26 n	20260185	416.73	Pending approval	Common Pleas-Juv/Prob
7309 SYNCHRONY BANK	081926	235915	20261719	417.92	Pending approval	Facilities
177 UNION RURAL ELECTRIC	081926	235929	20261103	425.26	Pending approval	Facilities
8232 SECURITY FENCE	081926	5-9651	20264820	427.50	Pending approval	Engineer
2885 JAN WILKERSON AUTO	081926	17046	20264769	432.00	Pending approval	Human Services
4821 WILSON PRINTING & GR	081926	70965	20264648	432.62	Pending approval	Common Pleas-Juv/Prob
4420 AT&T	081926	419R0103810	20260573	445.35	Pending approval	Sheriff
4420 AT&T	081926	419R0104070	20260573	445.35	Pending approval	Sheriff
3617 OAM	081926	8-11-2026	20264775	450.00	Pending approval	Common Pleas-Juv/Prob
177 UNION RURAL ELECTRIC	081926	990700 8/7/21	20260420	453.65	Pending approval	COYC
3353 PCSAO	081926	9464	20264773	460.00	Pending approval	Human Services
177 UNION RURAL ELECTRIC	081926	235930	20261103	460.07	Pending approval	Facilities
6354 KRAMER ENTERPRISES,	081926	021562	20261137	467.50	Pending approval	Engineer
3459 FRIENDSOFFICE	081926	1936462	20264733	469.90	Pending approval	Common Pleas-Juv/Prob
10383 ARGENT INSTITUTIONAL	081926	83496	20264751	500.00	Pending approval	Commissioners

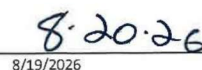
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Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1414 TREASURER STATE OH	081926	27200298	20264833	511.49	Pending approval	Auditor
7309 SYNCHRONY BANK	081926	July 26	20264817	537.24	Pending approval	Engineer
9331 VISION GOVERNMENT SO	081926	124235	20264832	594.00	Pending approval	Auditor
1430 PURCHASE POWER	081926	1029875771	20264829	594.90	Pending approval	Human Services
2245 RICHWOOD BANKING VIS	081926	Card 2, 7.2026	20264758	685.35	Pending approval	Human Services
177 UNION RURAL ELECTRIC	081926	RaymondJuly2	20261157	750.13	Pending approval	Engineer
6166 LEADSONLINE LLC	81926	2710099	20260870	780.00	Pending approval	Common Pleas-Gen
682 OHIO READY MIX INC	081926	622580	20264823	795.50	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE	081926	516009128	20260530	797.05	Pending approval	Sheriff
10203 MCCARTHY, THOMAS	081926	236011	20264035	825.00	Pending approval	Commissioners
4710 CONNECT AMERICA.COM	081926	108	20264793	830.00	Pending approval	Human Services
7610 RODGER, JUDGE RICK	081926	Travel-Rodger	20264511	961.75	Pending approval	Common Pleas-Juv/Prob
2245 RICHWOOD BANKING VIS	08192026	236052	20263267	1,058.80	Pending approval	EMA
244 TRI-RIVERS JVS	081926	Q3 LPN D.R.	20264780	1,077.00	Pending approval	Human Services
2245 RICHWOOD BANKING VIS	081926	Card 3, 7.2026	20264757	1,080.87	Pending approval	Human Services
177 UNION RURAL ELECTRIC	081926	MillcreekJuly2	20261157	1,120.00	Pending approval	Engineer
990 CEO	081926	2026 Bridge C	20264821	1,125.00	Pending approval	Engineer
2455 ALERE TOXICOLOGY SER	081926	445214-adult	20264788	1,144.02	Pending approval	Common Pleas-Juv/Prob
937 STATE CHEMICAL MANUF	081926	904304291	20262598	1,169.64	Pending approval	Facilities
10020 M.J. DESIGN ASSOCIAT	081226	202601445	20261195	1,171.00	Pending approval	Engineer
1612 BOGGS, ALISON	081926	235986	20262178	1,177.50	Pending approval	Commissioners
5584 R & R SERVICES PLUS	081926	39355	20264806	1,200.00	Pending approval	Facilities
7313 AG-PRO OHIO, LLC	081926	513231	20261133	1,229.63	Pending approval	Engineer
5584 R & R SERVICES PLUS	081926	37039	20264677	1,250.00	Pending approval	Facilities
9858 WEX BANK	081926	114477617 #1	20263414	1,317.85	Pending approval	Facilities
100 SOUTHEASTERN EQUIPME	081926	D57407	20264747	1,394.08	Pending approval	Engineer
244 TRI-RIVERS JVS	081926	Q3 RN transiti	20264776	1,466.00	Pending approval	Human Services
226 CLEMANS NELSON & ASS	081926	38452	20260699	1,468.75	Pending approval	Commissioners
10608 COCHRAN LEGAL, LLC	081926	236020	20264808	1,500.00	Pending approval	Commissioners
10316 COUGHLIN AUTOMOTIVE	081926	516008211	20260530	1,584.47	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	081926	516009216	20260530	1,603.47	Pending approval	Sheriff
5469 LENOVO INC.	081926	N300877947	20264406	1,726.52	Pending approval	Common Pleas-Juv/Prob
6103 SARGENT, LAURA	081926	07.2026 FC	20264772	2,040.37	Pending approval	Human Services
1873 PARR PUBLIC SAFETY E	081926	INV123201	20260510	2,141.30	Pending approval	Sheriff
7222 FLEWELLING, ERIC	081926	06.2026 FC	20264760	2,232.39	Pending approval	Human Services
10203 MCCARTHY, THOMAS	081926	236008	20264035	2,389.72	Pending approval	Commissioners
2707 AMEA HEALTHCARE LLC	081926	7/2026	20264798	2,430.00	Pending approval	Human Services
10660 CONSOLIDATED FIBER	081926	3029045	20264815	2,624.13	Pending approval	Engineer
733 MCAULIFFE'S ACE	081926	235919	20261713	2,722.80	Pending approval	Facilities
1010 JOHNSON, MATTHEW	081926	07.2026 FC	20264801	3,477.50	Pending approval	Human Services
2455 ALERE TOXICOLOGY SER	081926	445214-juveni	20263714	4,202.45	Pending approval	Common Pleas-Juv/Prob
1212 TREASURER STATE OH (	081926	0563477-IN	20260248	4,208.00	Pending approval	Sheriff
1605 CARDONE, JULIE	081926	07.2026 FC	20261810	5,027.50	Pending approval	Human Services
7546 OCV LLC	081926	OCV-4691	20264743	5,127.00	Pending approval	Sheriff
52 DAYTON POWER & LIGHT	081926	235906	20264334	5,275.40	Pending approval	Facilities
52 DAYTON POWER & LIGHT	081926	235907	20264159	6,440.46	Pending approval	Facilities
52 DAYTON POWER & LIGHT	081926	235908	20264159	6,777.35	Pending approval	Facilities
999 GALLS, LLC	81926	32524637	20263733	6,794.00	Pending approval	Common Pleas-Gen
1500 SAFEHOUSE MINISTRIES	081926	101010357	20264777	9,300.00	Pending approval	Human Services
10206 THE JULIA PAIGE FAMI	081926	0826-80A	20264779	11,284.00	Pending approval	Human Services
1973 VILLAGE NETWORK	081926	0826-1237	20264778	12,105.50	Pending approval	Human Services
8386 JENKINS, MARK	081926	6886	20264795	38,434.50	Pending approval	Human Services



Administrator



8/19/2026

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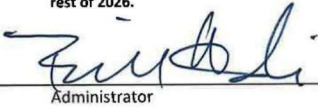
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ADMINISTRATOR ACTION NO. 26-084A:

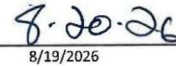
Transfer of Appropriations and/or Funds

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
299	1	8/11/2026	DUI Fund			bsattler	20143808	520100		To DUI Salaries	8/11/2026	D	\$ 300.00
299	2	8/11/2026	DUI Fund			bsattler	20143808	530100		To DUI Salaries	8/11/2026	D	\$ 300.00
299	3	8/11/2026	DUI Fund			bsattler	20143808	510100		From DUI Supplies &	8/11/2026	I	\$ 600.00
ADD'L DESC: Sheriff-moving funds between budgets for additional hours of OVI enforcement through the end of 2026.													
300	1	8/11/2026	Benefits			bsattler	20143808	510205		From Unappropriated	8/11/2026	I	\$ 109.00
300	2	8/11/2026	Benefits			bsattler	20143808	510215		From Unappropriated	8/11/2026	I	\$ 9.00
300	3	8/11/2026	Benefits			bsattler	20143808	510225		From Unappropriated	8/11/2026	I	\$ 4.00
ADD'L DESC: Sheriff-increasing appropriations in the DUI Fund to OPERs, Medicare and Workers' Compensation for additional hours of OVI enforcement through the end of 2026.													
318	1	8/11/2026	budget inc			smeaige	371JWAAD	550100		budget increase	8/11/2026	I	\$ 32,000.00
318	2	8/11/2026	budget inc			smeaige	371JWADW	550100		budget increase	8/11/2026	I	\$ 10,000.00
ADD'L DESC: Human Services - increasing Workforce Innovation and Opportunity Act grants to cover shared costs and client expenses through the end of 2026.													
321	1	8/11/2026	budget adj			smeaige	36542008	550170		budget adjustment	8/11/2026	I	\$ 7,000.00
321	2	8/11/2026	budget adj			smeaige	36542008	530100		budget adjustment	8/11/2026	D	\$ 7,000.00
ADD'L DESC: Human Services - adjusting budget to cover adoption assistance costs through the rest of 2026.													



Administrator



8/19/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery BoardDate: August 11, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Mental Health & 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
To: <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
	Amount: \$	<u>63.90</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:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Sun Behavioral Health, 900 East Dublin Granville Road, Columbus, Ohio, on Monday, August 10, 2026.

Deputy Elizabeth Zizelman was on duty when this transport was completed.

Invoice #2026-96

Approved by Administrator WAG

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

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): _____

revised 1/2/2025

Auditor's Office Approval

MW 8/17/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery BoardDate: August 11, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	Contracts/Agencies	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	Rev	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>86.25</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:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Ohio Hospital for Psychiatry, 880 Greenlawn Avenue, Columbus, Ohio, on Monday, August 10, 2026.

Deputy Scott Robinson was on duty when this transport was completed.

Invoice #2026-95

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Shaun Bailey _____

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): _____

revised 1/2/2025

Auditor's Office Approval MW 8/14/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: August 12, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

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

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

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

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:

Reimburse the cruiser fee for transporting a patient to Sun Behavioral Health Hospital, 900 East Dublin Granville Road, Columbus, Ohio on
Tuesday, August 11, 2026.

Deputy Connor Swayne completed the patient transport.

Invoice #2026-97

Approved by Administrator LAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Shaun Bailey _____

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): _____

revised 1/2/2025

Auditor's Office Approval mmw 8/14/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

TRANSFER FORM

8/19/26 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 8/14/26**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Archives</u>	<u>04121900</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>13.00</u>			

From: <u>Archives</u>	<u>04121900</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / BCI Fees</u>	<u>Rev</u>	<u>420111</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>22.00</u>			

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

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

Reason for Request:

Invoice #2026JUL-12 for a Webcheck in July

1 @ \$35.00 Each = \$13.00 Sheriff's Fees; \$22.00 BCI Fees

Approved by Administrator WAW**Roll call vote resulted as follows:**cc: Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Shaun Bailey _____C.J. _____, Page _____
Date: _____**REQUESTER ACKNOWLEDGEMENT:** I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Janet Alexander

revised 1/2/2025

Auditor's Office Approval MW 8.17.26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

TRANSFER FORM

Wednesday (Due to the Auditor by noon Monday)

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

From: <u>Treasurer</u>	<u>04400000</u>	<u>Contract Svcs</u>	Exp	<u>530100</u>	
Fund Name:	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	Rev	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>13.00</u>			

From: <u>Treasurer</u>	<u>04400000</u>	<u>Contract Svcs</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / BCI Fees</u>	Rev	<u>420111</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>22.00</u>			

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

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

Reason for Request:

Invoice #2026JUL-14 for a Webcheck in July

1 @ \$35.00 Each = \$13.00 Sheriff's Fees; \$22.00 BCI Fees

Approved by Administrator WAA

Roll call vote resulted as follows:

Steve Robinson _____

Tom McCarthy _____

Shaun Bailey _____

cc: Auditor
Originator
Resolution File

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval MW 8.17.26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

TRANSFER FORM

Wednesday (Due to the Auditor by noon Monday)

Department: Union County Clerk of CourtsDate: August 14, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Clerk of Courts</u>	<u>4100000</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	Rev	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>13.00</u>			

From: <u>Clerk of Courts</u>	<u>4100000</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / BCI Fees</u>	Rev	<u>420111</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>22.00</u>			

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

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

Reason for Request:

Invoice #2026JUL-11 for a Webcheck in July

1 @ \$35.00 Each = \$13.00 Sheriff's Fees; \$22.00 BCI Fees

Approved by Administrator WAR

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

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): [Signature]

revised 1/2/2025

Auditor's Office Approval MW 8.17.26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

TRANSFER FORM

8/17 Wednesday (Due to the Auditor by noon Monday)

Department: Human ServicesDate: 8/12/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Senior Services Sales Tax</u>	<u>36906708</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04120000</u>	<u>Cost Allocation</u>	<u>Rev</u>	<u>420116</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>2,437.00</u>			

From: _____	_____	_____	<u>Exp</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	<u>Rev</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	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:
2026 Q2CAP UCSSApproved by Administrator WAN

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____cc: Auditor
Originator
Resolution FileC.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): Samantha Meisinger

revised 1/2/2025

Auditor's Office Approval mw 8/14/26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

*Assistant County Prosecutor Thayne Gray provided the following updates:

- There will be a quit claim deed for one of Memorial Hospital's properties on the agenda for approval. Eventually, the hospital will all be on one parcel of land.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- She met with Bill and Bradley Payne Advisors to discuss the Capital Plan. This was started in 2023, and the goal is to internally update this plan annually.
- Next week, there will be a discussion on health insurance rates. She will include the new rates in the budget memo sent out to departments.
- Commissioner McCarthy stated it is important the county pay the same ratio across all plans offered.

* * *

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

- She heard back from the state about the most recent amendment to the West Central Sublease approved last week. She was given permission to change the amount because it was a clerical error on their end.

* * *

*Commissioner Shaun Bailey provided the following updates:

- He attended the Land Bank meeting last week. The property in Broadway was transferred to Liberty Township to be turned into a park.

* * *

*Commissioner Steve Robinson provided the following updates:

- He attended the Soil and Water meeting last week.
- He met with a governor from Canada last Friday. It was an interesting conversation.
- He will be attending the COYC quarterly meeting tomorrow afternoon and a CEBCO Board meeting on Friday.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He attended the Land Bank meeting last Thursday with Commissioner Bailey. The Land Bank is trying to implement a program offering financial assistance to senior citizens and low-income residents for home repairs. It is a good program, but not ready to be used yet. He stated Kimberly Sharp, the new City Manager, is well versed in land banks and her input is appreciated.
- Tomorrow, he will be attending a utility meeting for water and utility services to Jerome Township.
- He met with City Manager, Kimberly Sharp and encouraged her to foster the relationship with Memorial Hospital.
- He will be attending an America 250 celebration this evening at Crew Stadium.
- Last week he attended the 33 Corridor meeting, and they talked about the Gateway Crossing development.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

-
- Commissioner Robinson stated LUC approved the Gateway Crossing project at last week's meeting.
 - Commissioner McCarthy stated it is important to keep this project moving forward.
 - He will be attending the Memorial Hospital Emergency Department groundbreaking on August 27.

* * *

Perry Parsons, attorney, arrived at this time.

* * *

Union County Public Defender Update – Perry Parsons:

- Mr. Parsons stated the caseload for the Public Defenders is up. He meets with the Public Defender Commission quarterly, and across the state caseloads are up 8.7%. Most of this increase is in Municipal Court cases.
- The process for reporting is the same. Every month, a form is filled out with the new cases that were opened and it is sent to the County Auditor's Office. All that information is then sent to the state. There is also a year-end report sent to the Public Defenders office too.
- For budgeting purposes, he stopped representing appeals. It was too hard to predict how many appeals there would be, and it is now a court ordered case-by-case basis.
- Commissioner McCarthy asked if there were any issues finding translators for non-English speaking individuals in court, and Mr. Parsons stated there is an interpreter. This interpreter is mainly used in Municipal Court, and Mr. Parsons stated as the population for Union County grows, a language barrier could become a greater issue.
- Commissioner McCarthy asked how much staff Mr. Parson has, and Mr. Parsons stated he only has a secretary. The other attorneys have their own staff to assist them.
- Commissioner McCarthy asked if Union County will need Public Defenders Office instead of a non-profit, and Mr. Parsons stated each attorney is an independent contractor so there will be no conflicts with cases. If the current system were to change, the courts would be hiring multiple public defenders.
- Commissioner McCarthy stated all attorneys currently working for the Public Defender Commission want to be there, and Mr. Parsons stated as the county grows there may need to be changes. It is hard to find people who want to work under this system because attorneys cannot say no to cases based on the severity of the charge. Additionally, if there is a repeat offender, they will be placed with the same attorney.
- Commissioner Bailey thanked Mr. Parsons and the Public Defender Commission for their work.
- Mr. Parsons stated private rates for defense attorneys have skyrocketed, so the need for a public defender has also increased.
- Commissioner Bailey asked if the reimbursement rates were competitive, and Mr. Parsons stated they are.

Perry Parsons left at this time.

* * *

Commissioner McCarthy recessed the meeting at 9:19 a.m.

Commissioner McCarthy reconvened the meeting at 9:28 a.m.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 19, 2026

RESOLUTION NO. 26-381:**Executive Session – Pursuant to O.R.C. 121.22(G)(8) – To Consider Confidential Information Related to the Marketing Plan of an Applicant for Economic Development – Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:30 a.m. for the purpose of considering Confidential Information Related to the Marketing Plan of an Applicant for Economic Development. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; Mallory Lehman, Clerk to the Board; Eric Phillips, Director/Economic Development; Kimberly Sharp, Marysville City Manager; Mike Moffett, Liberty Township Trustee; Zach Howard, Superintendent/Marysville Exempted Village Schools; Tom Stipkovich, One Columbus; Brodie Lepi, Jobs Ohio; Matt McCollister, The Monstrose Group.

Andy Brossart zoned the meeting remotely.

The session ended at 11:10 a.m.

No action was taken.

A motion was made by Shaun Bailey and seconded by Steve Robinson that this resolution be adopted and carried by the following vote:

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

* * *

*Commissioner McCarthy adjourned the meeting at 11:10 a.m.

The preceding minutes were read and approved September 2, 2026.


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncount
yohio.gov, c=US
Date: 2026.09.02 14:59:44 -04'00'

Tom McCarthy
Commissioner


Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=commissioners@unioncount
yohio.gov, c=US
Date: 2026.09.02 14:59:59 -04'00'

Steve Robinson
Commissioner

UNION COUNTY COMMISSIONERS JOURNAL 2026
August 19, 2026

 Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unionco
ntyohio.gov, c=US
Date: 2026.09.02 15:00:16 -04'00'

Shaun Bailey
Commissioner

 Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Clerk to the
Board,
email=mlehman@unioncountyohio.g
ov, c=US
Date: 2026.09.02 15:02:20 -04'00'

Mallory Lehman, Clerk to the Board