UNION COUNTY COMMISSIONERS JOURNAL 2026
October 7, 2026

The Union County Commissioners met in regular session this 7th day of October 2026, with the following members present:

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

* * *

*Commissioner McCarthy called the meeting to order at 8:35 a.m.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Brad Gilbert, EMA Director; John Woerner, Treasurer/Union County Historical Society; Kathy Young, City Council Representative; Clifford Collins, resident; Bart Barok, Rockford Development Investments; and Mike Williamson, Marysville Journal Tribune were in attendance.

* * *

Union County Historical Society Update – John Woerner, Treasurer:

- Mr. Woerner stated the Historical Society appreciates the funding the Board provides every year. The insurance on the building and utilities has increased significantly and the Board's funding helps with those costs. The Historical Society is responsible for the collection and preservation of the history of Union County and is important to the community.
- Commissioner Bailey asked what the next project the Historical Society will be doing since America250 is over, and Mr. Woerner stated they will be placing multiple historical markers throughout the county.
- Mr. Woerner stated he would like to have one of the Historical Society's buildings open to the public and do live history chats. He would also like to have open houses for the public to tour.
- Commissioner Bailey encouraged Mr. Woerner to talk to Union County Tourism to assist with that.

John Woerner left the meeting at this time.

* * *

RESOLUTION NO. 26-441:

Approve the Minutes from the September 16, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the September 16, 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

RESOLUTION NO. 26-442:

Approve the Promulgation Statement – EMA

The Board of County Commissioners hereby approves the Promulgation Statement.

Tom McCarthy, Commissioner, President
Steve Robinson, Commissioner, Vice President
Shaun Bailey, Commissioner

Bill Narducci, County Administrator
Mallory Lehman, Clerk to the Board

County Office Building
233 West Sixth Street
Marysville, Ohio 43040-1526
www.unioncountyohio.gov

Tel. 937-645-3012
Fax 937-645-3002
commissioners@unioncountyohio.gov

Promulgation Statement

Preparedness to manage the effects of a disaster includes many diverse but interrelated elements, which must be woven into an integrated emergency management system involving all departments of local government and private support agencies, plus the individual citizen.

Disasters necessitate a sudden escalation in the material needs of the community and the reorganization that accompanies the lack of a full planning effort. Therefore, failure to develop an integrated disaster preparedness plan merely encourages salvage activities instead of an effective coordinated recovery operation.

Planning for population protection must be a cooperative effort to avert or minimize the effects of natural, technological, (including hazardous materials), and human-caused incidents (including civil and or attack related disasters); protect lives and property; and restore the stricken area to its pre-disaster status with a minimum of social, economic and environmental disruption.

This plan is a statement of policy regarding emergency management and assigns tasks and responsibilities to county officials, department heads and various agencies and organizations specifying their roles before, during and after an emergency or disaster situation. It is developed pursuant to Section 5502 and 3750 of the Ohio Revised Code; the adoption of the National Incident Management System (NIMS) from Presidential Directive HSPD-5, and this resolution by the Union County Commissioners dated the 7th day of October 2026, assigning emergency responsibilities.

Union County Commissioner	10/7/2026 Date
Union County Commissioner	10/7/2026 Date
Union County Commissioner	10/7/2026 Date
Union County Administrator	10/7/2026 Date
Union County Emergency Management Director And LEPC Chairperson	Date

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

Commissioner Bailey asked if this Promulgation updates the entire plan, and Mr. Gilbert stated it does.

*A fully executed copy of this Promulgation is on file at the EMA Office.

Brad Gilbert left the meeting at this time.

RESOLUTION NO. 26-443:

Jerome Village – Eversole Run Neighborhood 1 Phase 2 – Engineer

The Board of County Commissioners hereby approves the Jerome Village – Eversole Run Neighborhood 1 Phase 2.

UNION COUNTY ENGINEER

County Engineer
Environmental Engineer
Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018
F 937. 645. 3161
www.unioncountyohio.gov/engineer

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

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

***Public Service** with integrity*

MEMO

To: Union County Board of Commissioners
From: Luke Sutton, Project Engineer
Date: October 2, 2026
RE: Jerome Village – Eversole Run Neighborhood 1 Phase 2 – Recommendation of Acceptance

Commissioners:

The construction of the above Jerome Village subdivision pod has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend forgoing the maintenance period and accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations.

The roadway (Sweetbay Drive, Canby Ct East. Canby Ct West, Smoketree Drive), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The road shall be designated Jerome Township Roads.

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. 26-444:

Jerome Village – Eversole Run Neighborhood Section 8 – Recommendation of Acceptance – Engineer

The Board of County Commissioners hereby approves the Jerome Village – Eversole Run Neighborhood Section 8 – Recommendation of Acceptance.

UNION COUNTY ENGINEER

County Engineer
Environmental Engineer
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Richwood, Ohio 43344

***Public Service** with integrity*

MEMO

To: Union County Board of Commissioners
From: Luke Sutton, Project Engineer
Date: October 2, 2026
RE: Jerome Village – Eversole Run Neighborhood Section 8 – Recommendation of Acceptance

Commissioners:

The construction of the above Jerome Village subdivision pod has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend forgoing the maintenance period and accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations.

The roadways (River Birch Rd, Applewood Dr, Pear Field Way, Larkleaf Dr, Red Cedar St, Mockernut Dr,), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The roads shall be designated Jerome Township Roads.

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

* * *

RESOLUTION NO. 26-445:

Jerome Village – Glacier Park Neighborhood Section 11 – Recommendation of Acceptance – Engineer

The Board of County Commissioners hereby approves the Jerome Village – Glacier Park Neighborhood Section 11 – Recommendation of Acceptance.

UNION COUNTY ENGINEER

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Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Union County Board of Commissioners
From: Luke Sutton, Project Engineer
Date: October 2, 2026
RE: Jerome Village – Glacier Park Neighborhood Section 11 – Recommendation of Acceptance

Commissioners:

The construction of the above Jerome Village subdivision pod has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend forgoing the maintenance period and accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations.

The roadways (Ash Grove Ct, Red Fir Ct, Blackthorn Dr, Fox Hill Ct), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The roads shall be designated Jerome Township Roads.

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. 26-446:

Jerome Village – Village Neighborhood Section 4 – Recommendation of Acceptance – Engineer

The Board of County Commissioners hereby approves the Jerome Village – Village Neighborhood Section 4 – Recommendation of Acceptance.

UNION COUNTY ENGINEER

County Engineer
Environmental Engineer
Building Department
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Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Union County Board of Commissioners
From: Luke Sutton, Project Engineer
Date: October 2, 2026
RE: Jerome Village – Village Neighborhood Section 4 – Recommendation of Acceptance

Commissioners:

The construction of the above Jerome Village subdivision pod has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend forgoing the maintenance period and accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations.

The roadways (Begonia Dr, Apricot Way, Fig Grove Way, Chickasaw Way, Gardenia Dr. Poppyseed Dr), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The roads shall be designated Jerome Township Roads.

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

* * *

RESOLUTION NO. 26-447:

Approve the Avondale – Letter of Credit – Engineer

The Board of County Commissioners hereby approves the Avondale – Letter of Credit.

County Engineer
Environmental Engineer
Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018
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Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

***Public Service** with integrity*

September 29, 2026

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Avondale – Letter of Credit

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Letter of Credit Reference No. 4101200213064 from Park National Bank dated September 24, 2026.

These sureties are hereby submitted for your approval, as guarantee for the installation of the remainder of construction improvements for the referenced portion of this subdivision.

Attest
Union County Prosecuting Attorney

Thayne D. Gray Digitally signed by Thayne D. Gray Date: 2026.09.29 10:07:53 -04'00'

Signature
Thayne D. Gray, Asst. Pros. Atty.

September 29, 2026
Date

Jeff Stauch, PE/PS
County Engineer | Environmental Engineer

Mary A. Sampsel, PE
Assistant County Engineer | Chief Building Official

Park
NATIONAL BANK

IRREVOCABLE STANDBY, LETTER OF CREDIT

Date: September 24, 2026

Letter of Credit No.: 4101200213064

Beneficiary:
Union County Board Of Commissioners
233 West Sixth Street
Marysville, OH 43040

Applicant:
The Avondale
Holding Company
LLC
1464 Manning
Parkway,
Powell, OH 43065

We hereby establish our Irrevocable Letter of Credit in your favor, for the applicant listed above, for the sum or sums not exceeding an aggregate amount of $330,972.16 (Three Hundred Thirty Thousand Nine Hundred Seventy-two and 16/100 U.S. Dollars.)

Funds are available by presentation of your drafts at sight drawn on Park National Bank. Drafts must be accompanied by:

1. The original of this Letter of Credit No. 4101200213064
2. Beneficiary's signed certificate stating that: "The Avondale Holding Company LLC has failed to comply with the terms of the agreement between The Avondale Holding Company LLC and Union County Board of Commissioners concerning the Performance Bond associated with the 30 lots subdivision known as Avondale, Plain City, Ohio."

We agree that all drafts drawn under and in compliance with the terms of this Letter of Credit shall be duly honored upon presentation at our office located at Park National Bank, Attention: Scott Green, 200 Civic Center Drive, Columbus, OH 43215 on or before the expiration date of September 24, 2027.

Drafts must be marked: "Drawn under Park National Bank Letter of Credit No. 4101200213064 Partial drawings are permitted under this letter of credit.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce, Publication No. 600.

Sincerely,
Park National Bank

Scott Green
Vice President

C.J. 2026
Page 26-447
Date 10/7/2026

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

Commissioner McCarthy asked what this project is, and Mr. Barok stated there will be 30 large custom lots.

Mr. Barok stated the final plat will be up for approval at the LUC meeting tomorrow, and this letter of credit needed to be approved first. There is a large demand for houses in Jonathan Alder School District, and this development will be similar to Darby Braeside. There will be no public utilities because the lots will be hooked up to well and septic.

Commissioner Bailey asked if this will automatically be renewed, and Mr. Gray stated it does not. There will be a status update on the project a few months before it expires.

Commissioner McCarthy asked for the expected completion date for this project, and Mr. Barok stated the goal is this fall; however, if that does not happen, it will be completed early next spring.

Bart Barok left the meeting at this time.

* * *

RESOLUTION NO. 26-448:

2027 Holidays for County Employees – Commissioners

The Board of County Commissioners hereby approves the 2027 Holidays for County Employees.

Tom McCarthy, Commissioner, President
Steve Robinson, Commissioner, Vice President
Shaun Bailey, Commissioner

Bill Narducci, County Administrator
Mallory Lehman, Clerk to the Board

County Office Building
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RESOLUTION NO. 26-448

2027 Holidays for County Employees

A motion was moved by Steve Robinson and seconded by Shaun Bailey to approve the following 2027 Holiday Schedule for County Employees:

State law establishes the following as paid holidays for county employees:

- New Year's Day – January 1
- Martin Luther King Day – January 18
- Presidents' Day – February 15
- Memorial Day – May 31
- Juneteenth – June 19, observed June 18
- Independence Day – July 4, observed July 5
- Labor Day – September 6
- Columbus Day – October 11
- Veteran's Day – November 11
- Thanksgiving Day – November 25
- Christmas Day – December 25, observed December 24

State law also sets the dates on which those holidays shall be observed. If any of those holidays fall on Saturday, the Friday immediately preceding shall be observed as the holiday. If any of those holidays fall on Sunday, the Monday immediately succeeding shall be observed as the holiday.

The appointing authority of a county office, department, commission, board, or body can establish "alternative schedules of … holidays for employees of the appointing authority." R.C. §325.19(F).

Under the law the appointing authority may grant alternative holiday benefits that do not diminish the holiday benefits identified above. There is one "notice" requirement the appointing authority should follow. R.C. §325.19(F) provides that if the appointing authority grants alternative holiday leave, the appointing authority is to give "*notification*" of that to the Board of County Commissioners. An email notice will be sufficient. Please note, the statute says only give "*notification*" to the Board. The Board does not suggest or require that you must seek "permission" to set alternative holidays.

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. 26-449:

Establishing One Day for Personal Leave for November 26, 2027, For Employees Appointed by The Board of County Commissioners – Commissioners

The Board of County Commissioners hereby approves Establishing One Day for Personal Leave for November 26, 2027, For Employees Appointed by The Board of County Commissioners.

Whereas, the Board wishes to continue its practice of granting of a "personal day" on the day after Thanksgiving to employees for which it is the appointing authority.

Now, Therefore, Be it Resolved by The Board of County Commissioners, Union County, Ohio, that:

Section 1. Employees for which the Board is the appointing authority are granted eight (8) hours personal leave on Friday, November 26, 2027.

Section 2. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were passed 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.

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. 26-450:

PY 2026 Community Development Block Grant Contract with CDC of Ohio for Administration of PY 2026 CDBG Allocation and Neighborhood Revitalization Programs – Commissioners

The Board of County Commissioners hereby approves the PY 2026 Community Development Block Grant Contract with CDC of Ohio for Administration of PY 2026 CDBG Allocation and Neighborhood Revitalization Programs.

UNION COUNTY
PY 2026 COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT WITH CDC OF OHIO FOR ADMINISTRATION OF PY 2026 CDBG ALLOCATION AND NEIGHBORHOOD REVITALIZATION PROGRAMS

This Contract entered into on October 7, 2026, by Union County, Ohio, party of the first part, hereinafter referred to as the "County", and CDC of Ohio, Inc. party of the second part, hereinafter referred to as the "Consultant", located at 1016 S. High Street, P.O. Box 06247, Columbus, Ohio 43206.

WITNESSETH THAT:

In consideration of the mutual agreements hereinafter set forth, the parties hereto, legally intended to be bound hereby, do agree for themselves and their respective successors and assigns, as follows:

ARTICLE I
EMPLOYMENT OF CONSULTANT

1. The County agrees to engage the Consultant for the Compensation set forth in Article IV and the Consultant agrees to perform the services described in Article II, according to the terms set forth herein.
2. None of the work or services covered by this Contract will be sub-contracted without the prior written approval of the County.
   The Consultant will hold the County harmless from any and all claims, demands, and actions based upon or arising out of any work performed by himself or his employees under this Contract.
3. The Consultant will comply with all applicable laws of the State of Ohio, the same as if specifically set forth herein.
4. **This Agreement is contingent upon receiving an official, approved Grant Agreement and Release of funds from the Ohio Department of Development.**

ARTICLE II
SCOPE OF SERVICES

The scope of services to be performed under this Contract by the Consultant is described in Appendix A, "Work Program", attached hereto, made a part hereof, and incorporated herein by reference as though fully set forth herein.

ARTICLE III
TIME OF PERFORMANCE

The official beginning date shall be the date of this agreement and all of the services required hereunder shall be completed no later than the grant agreement deadline for closeouts.

ARTICLE IV
COMPENSATION

The County shall pay the Consultant according to the methods of payment and the amounts described in Appendix B, "Payment Schedule", for a total of Seventy Two Thousand Five Hundred ($72,500) DOLLARS, for services set out in this Contract. Appendix B, "Payment Schedule", attached hereto, is made a part hereof, and is incorporated herein by reference as though fully set forth herein.

ARTICLE V
DATA TO BE FURNISHED TO CONSULTANT

All information, data, reports, records, and maps as are existing, available, and necessary for the carrying out of the work will be furnished to the Consultant without charge by the County and the County will cooperate with the Consultant in the carrying out of the Scope of Services.

ARTICLE VI
PERSONNEL

1. The Consultant represents that he has or will secure at his own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the County.
2. The Consultant accepts full responsibility for payment of unemployment insurance, premiums for workmen's compensation, and social security, where applicable, as well as all income tax deductions required by law for employees engaged in the work authorized by this Contract.

ARTICLE VII
TERMINATION OF CONTRACT FOR CAUSE

If, through any cause, the Consultant fails to fulfill in timely and proper manner his obligations under this Contract, or if the Consultant violates any of the covenants, agreements, or stipulations of this Contract, the County will have the right to terminate this Contract by giving five days written

notice to the Consultant of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Contract will, at the option of the County, become their property and the Consultant will be entitled to receive just and equitable compensation for any satisfactory work completed on such documents. Likewise, in the event of default by the County or due to circumstances beyond the control of the Consultant, the Consultant will have the right to terminate this Contract by giving five days written notice to the County of such termination. The Consultant will be entitled to receive just and equitable compensation for any satisfactory work completed.

ARTICLE VIII
TERMINATION FOR CONVENIENCE OF COUNTY

The County may terminate this Contract for cause at any time by giving thirty days written notice to the Consultant. In that event, all finished or unfinished documents and other materials as described in Article II above will, at the option of the County, become their property. The Consultant will be paid an amount which bears the same ratio to the total services of the Consultant covered by this Contract, less payments of the compensation previously made.

ARTICLE IX
CHANGES

Changes in the Contract may be requested by any of the parties thereto. Such changes, including any increase or decrease in the amount of the Consultant's compensation will be incorporated in written amendments to this Contract when mutually agreed upon by the County and the Consultant.

ARTICLE X
PROVISION OF TRAINING, EMPLOYMENT, AND BUSINESS OPPORTUNITIES

1. The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection

with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

2. The parties to this Contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this Contract. The parties to this Contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.

ARTICLE XI
EQUAL EMPLOYMENT OPPORTUNITY

In carrying out this Contract, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, familial status, or handicap. Such action shall include, but not be limited to, the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship; and participation in recreational and educational activities. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, handicap, or familial status. The Consultant shall incorporate the provisions of this paragraph in all subcontracts for any work covered by this contract.

ARTICLE XII
CIVIL RIGHTS ACT

The Consultant agrees to comply with applicable laws of Title VI of the Civil Rights Act of 1964 (Pub. L. 85-352), and the regulations issued pursuant thereto (24 CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, religion, sex, familial status, handicap or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which federal assistance is provided and will immediately take any measures

to effectuate this assurance as applicable. The Consultant recognizes that the United States has a right to seek judicial enforcement.

ARTICLE XIII
INTEREST OF COUNTY OFFICIALS AND OTHERS

No officer, member, or employee of the County and no members of its governing body, and no other public official of the governing body of the locality or localities in which the Project is situated or being carried out who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Project will participate in any decision relating to this Contract which affects his personal interest or the interest of any corporation, partnership, or association in which he is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

ARTICLE XIV
ASSIGNABIITY

The Consultant will not assign any interest in the Contract, and will not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the County; provided, however, that claims for money due or to become due the Consultant from the County under this Contract may be assigned without such approval. Notice of any such assignment or transfer will be furnished promptly to the County.

ARTICLE XV
INTEREST OF CONSULTANT

The Consultant covenants that he presently has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Consultant further covenants that in the performance of this Contract no person having any such interest will be employed.

ARTICLE XVI
FINDINGS CONFIDENTIAL

No reports, information, data, etc., given to or prepared or assembled by the Consultant under this Contract will be made available to any individual or organization by the Consultant

without the prior approval of the County, with the exception of the communication of necessary information between responsible parties who are involved with the Scope of Services, and the provision of information to the public which is normally and reasonably a part of the County's citizen participation responsibility under the federal grant program.

ARTICLE XVII
OFFICIALS NOT TO BENEFIT

No members of or delegate to the Congress of the United States of America, and no resident U. S. Commissioner, will be admitted to any share or part hereof or to any benefit to arise herefrom.

ARTICLE XVIII
COPYRIGHT

No material produced in whole or in part under this Contract will be subject to copyright in the United States or any other country. This County will have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part any reports, data or other materials prepared under this Contract.

ARTICLE XIX
ACCESS TO BOOKS

The County, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the Consultant which are directly pertinent to a specific grant program for the purpose of making audit, examination, excerpts, and transcriptions.

ARTICLE XX
PROJECT REPRESENTATION

It should be recognized that the Consultant will be representing the Union County Commissioners under this agreement, acting as the Grant Consultant for their PY 2026 CDBG Allocation and Neighborhood Revitalization Programs.

ARTICLE XXI
RECORDS

Consultant shall maintain project records for a minimum of 3 years.

ARTICLE XXII
ENERGY EFFICIENCY

Consultant will comply with the efficiency requirements of 24 CFR 85.36(i)(13).

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS CONTRACT IN TWO ORIGINAL COPIES AS OF THE DATE FIRST WRITTEN ABOVE.

UNION COUNTY COMMISSIONERS

Representative

Title: President

Date: October 7, 2026

Prroved as to Form

Thayne D. Gray Digitally signed by Thayne D. Gray Date: 2026.10.05 13:37:42 -04'00'

Thayne D. Gray, Asst. Pros. Atty.
October 5, 2026

CDC OF OHIO (Consultant)
COLUMBUS, OHIO

Representative

Title: Partner

Date: 9/15/2026

APPENDIX A
PROPOSED
WORK PROGRAM

1. **CDBG Application**
Prepare Community Development Block Grant (CDBG) Allocation and Neighborhood Revitalization grant applications on behalf of County Commissioners to submit to the Ohio Department of Development, meeting all CDBG requirements, such applications containing proposed eligible projects as determined by the County Commissioners with the assistance of the Consultant; provide all supporting documentation; and attend and participate in all necessary meetings including the public hearings.

2. **Environmental Review**
Prepare the required CDBG environmental review records, news release, and all related documents, and meet required procedures, as required under the CDBG grant agreement.

3. **Program Administration**
Provide detailed assistance and professional advisory services for CDBG program administration and implementation, including:

- establishment of financial management and bookkeeping procedures, including drawdowns for funds
- organization of procedures and actions to meet fair housing, equal opportunity, labor standards, and related regulations
- supervision of grant program activities (e.g. procurement and/or coordination of engineering, architectural, legal, and related professional and technical services; coordination with local citizens and governmental agencies; review progress with County Commissioners
- establishment of necessary records and reports for Ohio Department of Development monitoring and project performance evaluation
- supervision of all public bidding, contracting, construction management (as pertains to CDBG administration), project oversight, Davis-Bacon, and section 3 compliance review for all activities

- organization for audit and close-out procedures upon program completion
- prepare project amendments, as needed, and hold necessary public hearings, etc.
- all other activities necessary for CDBG program administration not eligible as "line item" activities

NOTE: "Project" administration activities as are normally carried out by the project's architect, engineer, attorney, real estate appraiser, or similar professional or technician, if requested to be carried out by the Consultant, shall be performed as an additional cost item not included within the compensation amount of this Agreement, at the normal hourly rate schedule of the Consultant, such cost item(s) to be paid from the CDBG program's individual activity project budget(s).

APPENDIX B
PROPOSED PAYMENT SCHEDULE
CDBG ALLOCATION AND
NEIGHBORHOOD REVITALIZATION PROGRAMS

The Consultant shall submit invoices to the County for all services performed in fulfillment of this Agreement according to the schedule presented below, and the County shall thereupon issue payment for such services according to such schedule upon satisfaction of the completion of the services indicated and allowing reasonable time for receipt and processing of program funds:

SERVICES EXPECTED TO BE NEEDED FROM THE CONSULTANT AND INCLUDED WITHIN THE SCOPE OF THIS PROPOSAL

	Allocation	NRG
1. Upon completion of preparation of PY 2026 CDBG Allocation and Neighborhood Revitalization grant applications and submission to State of Ohio:	$6,000	$15,000
2. Upon completion of the environmental review and/or related documents for all projects/activities as follows:	$3,000	$7,000
3. Upon completion of preparation of appropriate Participation Agreements with any other government/agency entities and/or related activities and attending any required orientation meetings:	$1,000	$1,000
4. Procurement of Engineer, Architect or Consultant, Preparation of Contracts for each, and/or coordination with local Project Engineer(s) and Village/Township officials:	$2,000	$4,000

5. Upon completion of preparation or review of all bid documents, bid procedures, and advertisement of bids, following ORC and CDBG provisions for all selected or amended grant activities:	$2,000	$9,000
6. Upon completion of award of bids, contracting, and pre-construction conferences; and/or oversight of contracting provisions, or costs associated with bidding multiple times:	$2,000	$7,000
7. Upon completion of compliance monitoring and related actions and reports required under Davis-Bacon wage rate and section 3 provisions, equal opportunity and related provisions:	$2,000	$7,000
8. Upon completion of financial management assistance, performance reporting, coordination with ODOD, County Commissioners, coordination with local officials, public information assistance, and other related overall administration including start-up activities, for all projects/activities involved over a two (2)-year period; to be billed annually.	$4,500	$0
TOTAL MAXIMUM PAYMENTS	**$22,500**	**$50,000**

CERTIFICATE OF COUNTY'S ATTORNEY

ATTEST:

I, the undersigned, THAYNE D. GRAY, the duly authorized and acting legal representative of Union County, Ohio, do hereby certify as follows:

I have examined the attached contract and the manner of execution thereof, and I am of the opinion that the aforesaid agreement has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions and provisions thereof.

Thayne D. Gray — Asst. Pros. Atty.
Signature

October 5, 2026
Date

CERTIFICATE OF COUNTY'S FINANCIAL OFFICER

ATTEST:

I, Andrea Weaver, Auditor, Union County, hereby certify that the money to meet this contract has been lawfully appropriated for the purpose of the contract and is in the process of collection to the credit of the appropriate fund free from prior encumbrance.

Andrea Weaver AW
Auditor

10/5/26
Date

SEAL:

G:\Communities\Union Co\992 PY 26 CDBG Allocation and NRG\992 Contract - CDC.doc 12

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

* * *

RESOLUTION NO. 26-451:

Contract Agreement Between Enviro Construction Company and Union County Commissioners for the Milford Center Flood and Drainage Project – Commissioners

The Board of County Commissioners hereby approves the Contract Agreement Between Enviro Construction Company and Union County Commissioners for the Milford Center Flood and Drainage Project.

CONTRACT

THIS AGREEMENT made this 7 day of October, 2026, by and between Enviro Construction Company[1] hereinafter called the "Contractor", and Union County Commissioners hereinafter called the "Owner".

WITNESSETH, that the Contractor and the Owner for the considerations stated herein mutually agree as follows:

ARTICLE 1. Statement of Work.

The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation services, and perform and complete all work required for the construction of the Improvements embraced in the project; namely, Storm Sewer Improvements, Village of Milford Center, Union Township, Union County, Ohio, all in strict accordance with the Contract Documents, all as prepared by Luke Hemmelgarn, acting and in these Contract documents preparation, referred to as the "Engineer".

ARTICLE 2. The Contract Price.

The Owner will pay the Contractor for the total quantities of work performed at the unit prices stipulated in the Bid for the respective items of work completed for the sum not to exceed **Three Hundred Fifty Nine Thousand Six Hundred Twenty ($359,620) Dollars** subject to additions and deductions as provided elsewhere in the contract documents.

ARTICLE 3. Contract.

The executed contract documents shall consist of the following:

a. This Agreement
b. Addenda

[1] A corporation organized and existing under the laws of the State of Ohio; a partnership, or an individual doing business as Enviro Construction Company.
[2] Supply principal items of Contract such as Grading, Paving, Water Mains, Sewers, etc.

c. All documents of the Bid Packet entitled:
Bid Packet for Village Of Milford Center, Flood And Drainage Project, and dated September 2026 and including:

- Notice to Contractors
- Instructions to Bidders
- General Contract Conditions
- Work Specifications (including all plans, drawings, etc., referenced or included)
- Proposal Forms, as executed
- Agreement Forms, as executed
- Federal Requirements
- Federal Labor Standards Provisions
- Federal Davis-Bacon Wage Decision

This Agreement, together with other documents enumerated in this ARTICLE 3, which said other documents are as fully a part of the Contract as if hereto attached or herein repeated, forms the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in three original copies on the day and year first above written.

CONTRACTOR:

Mark A. Cox
Signature

Mark A. Cox
Typed/Printed Name

Owner
Title

OWNER:
Union County Commissioners

Signature

Tom McCarthy
Typed/Printed Name

Board President
Title

NOTICE TO PROCEED

To: Enviro Construction Company, LLC
8492 Jug Street
Alexandria, OH, 43001-9711

Date: October , 2026

PROJECT Description: Village Of Milford Center Flood And Drainage Project

You are hereby notified to commence WORK in accordance with the Agreement dated October _____, 2026, on or before October 14, 2026, and you are to complete the WORK within 290 consecutive calendar days thereafter. The date of completion of all WORK is therefore July 31, 2027.

Union County Commissioners
Owner

By: Tom Mccarthy
Name: Tom McCarthy
Title: President, Union County Commissioners

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by _____ on this _____ day of October, 2026.

Enviro Construction Company, LLC
Contractor

By: _____
Name: _____
Title: _____

NOTICE OF COMMENCEMENT FOR PUBLIC IMPROVEMENT SECTION 1311.252 OHIO REVISED CODE

Notice is hereby given by the undersigned public authority that construction will commence for the following public improvement:

1. The public improvement is identified as:

   Name: Village Of Milford Center Flood And Drainage Project

   Location: Milford Center

   Project Number: 25CI-1CU-25CDBG-8

2. The public authority's name and address:

   Union County Commissioners
   233 West 6th Street
   Marysville, OH 43040

3. The name and address of all principal contractors involved with the public improvement, and the trade of each principal contractor:

Principal Contractors	Trade
Enviro Construction Company, LLC 8492 Jug Street Alexandria, OH, 43001-9711	General Construction

4. The name and address of the sureties for all principal contractors involved with the public improvement:

Surety	Principal Contractor
West Bend Insurance Company	Enviro Construction Company, LLC
1900 S 18th Ave	
West Bend, WI 53095	

Surety Agent's Address

Miller and Miller Insurance Agency
599 Monroe Street
Dover, OH 44622

5. The name and address of the public authority's representative for the purposes of being served an affidavit pursuant to Section 1311.26 of the Revised Code.

Tom McCarthy, President, Union County Commissioners
233 West 6th Street
Marysville, OH 43040

Public Authority

By: Tom McCarthy

Title: President, Union County Commissioners

State of Ohio,
County of Union:

Signed and sworn to before me this 7 day of October, 2026

MALLORY JORDANN LEHMAN
Notary Public
State of Ohio
My Comm. Expires
August 6, 2029

Mallory Jordann Lehman
Notary Public

CERTIFICATE OF OWNER'S ATTORNEY

I, the undersigned, Thayne D. Gray, Assistant Prosecuting Attorney, the duly authorized and acting legal representative of Union County do hereby certify as follows:

I have examined the attached contract(s) and surety bonds and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions and provisions thereof.

Thayne D. Gray Digitally signed by Thayne D. Gray Date: 2026.10.05 14:43:40 -04'00'

Date: October 5, 2026

CERTIFICATE OF OWNER'S FINANCIAL OFFICER

ATTEST:

I, Andrea Weaver Auditor, hereby certify that the money to meet this contract has been lawfully appropriated for the purpose of the contract and is in the treasury of Union County, Ohio, or is in the process of collection to the credit of the appropriate fund free from prior encumbrance.

Andrea Weaver, AW

SEAL:

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

* * *

RESOLUTION NO. 26-452:

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 October 5, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8527	THE OHIO STATE UNIV	100726	CI-00451252	20262229	68,387.50	Pending approval	Commissioners
	Commissioners: 3rd quarter OSU Extension allocation						
775	TRI-COUNTY REGIONAL	100726	238058	20260261	592,362.41	Pending approval	Sheriff
	Sheriff: 4th Qtr Operating Expenses 10/1/26 - 12/31/26						

Commissioners

10/7/2026

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

* * *

RESOLUTION NO. 26-453:

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
101	1	10/5/2026	amend	10/5/2026	pending	awesley	10340400	530100	AR001	amend	10/5/2026	I	$ 86,176.39
		ADD'L DESC: Auditor-amendment to appropriation for end of grant.											

Commissioners 10/7/2026

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

* * *

Received the following Certificate from the County Auditor this date:

Certificate of County Auditor That the Total appropriations from Each Fund Do Not Exceed the Official Estimate of Resources
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, October 5, 2026

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do [1]not exceed the [2] September 30, 2026 amended estimate of resources for the fiscal year beginning January 1st, 20 26, as determined by the Budget Commission of said County.

Andrea Weaver

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

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

Funds
103 – Local Fiscal Recovery
113 – Prosecutor-DTAC
651 – Building/Development

* * *

ADMINISTRATOR ACTION NO. 26-102A:

Capital Request – Coroner

County Administrator Bill Narducci approved the Capital Request – Coroner.

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
26006041	10/06/2026	Laptop Equipment Bill	2,770.16	Released	SHI	Coroner

Administrator 10/7/2026

* * *

ADMINISTRATOR ACTION NO. 26-103A:

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 October 5, 2026.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7406	AMAZON CAPITAL	100726	1NT4-LW7-P6	20262345	4.28	Pending approval	Prosecutor
7406	AMAZON CAPITAL	100726	G7LL	20261164	9.88	Pending approval	Engineer
1127	QUILL CORPORATION	100726	50469817	20260540	12.39	Pending approval	Clerk of Court
1127	QUILL CORPORATION	100726	50415141	20260221	20.07	Pending approval	Sheriff
6354	KRAMER ENTERPRISES,	100726	0222658	20261156	23.08	Pending approval	Engineer
7406	AMAZON CAPITAL	100726	1PQ9-YMCF-P	20265468	26.23	Pending approval	Auditor
4356	KONICA MINOLTA BUSIN	100726	9011011886	20260159	26.44	Pending approval	Auditor
521	MASI	100726	6261033	20261154	28.40	Pending approval	Engineer
521	MASI	100726	6260021	20261154	28.40	Pending approval	Engineer
7406	AMAZON CAPITAL	100726	7TWC	20261164	33.49	Pending approval	Engineer
7406	AMAZON CAPITAL	100726	1LXT-3GTR-RF	20262406	36.99	Pending approval	EMA
7406	AMAZON CAPITAL	100726	19YR-9PJ7-7G	20260427	38.53	Pending approval	COYC
521	MASI	100726	6267158	20261154	41.70	Pending approval	Engineer
521	MASI	100726	6264087	20261154	41.70	Pending approval	Engineer
521	MASI	100726	6257060	20261154	41.70	Pending approval	Engineer
8963	FRANKLIN ELECTRIC CO	100726	718268971	20261586	41.95	Pending approval	Human Services
52	DAYTON POWER & LIGHT	100726	20000116660	20265588	43.22	Pending approval	COYC
2532	OHIO CSEA	100726	25766	20265597	45.00	Pending approval	Human Services
833	VERIZON WIRELESS GRE	100726	6152434526	20260537	50.00	Pending approval	Clerk of Court
6354	KRAMER ENTERPRISES,	100726	0222659	20261137	50.60	Pending approval	Engineer
7406	AMAZON CAPITAL	100726	1QGN-16KM-\	20265469	52.79	Pending approval	Auditor
10307	AUTOMATED SECURITY	100726	129972	20265571	53.00	Pending approval	Human Services
2262	INTERNATIONAL	100726	SIN449801	20260575	55.00	Pending approval	Sheriff
521	MASI	100726	6254027	20261154	56.80	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	100726	COLUMBIAGA	20260534	57.00	Pending approval	Clerk of Court
39	COLUMBIA GAS OHIO IN	100726	COLUMBIAGA	20260534	57.56	Pending approval	Clerk of Court
39	COLUMBIA GAS OHIO IN	100726	COLUMBIAGA	20260534	57.56	Pending approval	Clerk of Court
10715	RINEHART, MASON	100726	238070	20265562	64.60	Pending approval	440
7406	AMAZON CAPITAL	100726	C7QG	20261164	66.47	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	100726	238156	20260390	66.64	Pending approval	Facilities
6168	SBA STRUCTURES, INC.	100726	IN15941588	20260367	70.96	Pending approval	Facilities
10316	COUGHLIN AUTOMOTIVE	100726	516010759	20257604	74.95	Pending approval	Sheriff
10316	COUGHLIN AUTOMOTIVE	100726	516010700	20260530	74.95	Pending approval	Sheriff
10316	COUGHLIN AUTOMOTIVE	100726	516010701B	20257617	74.95	Pending approval	Sheriff
39	COLUMBIA GAS OHIO IN	100726	238154	20260390	75.97	Pending approval	Facilities
1127	QUILL CORPORATION	100726	50437703	20262174	76.40	Pending approval	Prosecutor
8756	MARTINEZ, KARLA	100726	9.2026 team b	20265595	80.00	Pending approval	Human Services
1497	AUTO ZONE INC	100726	01731631240	20260495	88.77	Pending approval	Sheriff
4356	KONICA MINOLTA BUSIN	100726	9011011437	20260159	89.55	Pending approval	Auditor
1127	QUILL CORPORATION	100726	50421736	20260540	91.06	Pending approval	Clerk of Court
1123	ZANDER PEST CONTROL	092326	47639	20260532	95.00	Pending approval	Clerk of Court
8151	K & M TIRE INC	100726	150089706	20265543	107.00	Pending approval	Engineer
9858	WEX BANK	100726	115549838	20264738	107.47	Pending approval	Common Pleas-General
23	TIME WARNER COMMUNIC	100726	13347500109	20261076	113.01	Pending approval	EMA
657	LANGUAGE LINE SERVIC	100726	12026536	20260592	117.76	Pending approval	Sheriff
521	MASI	100726	6259043	20261154	125.10	Pending approval	Engineer
1039	REPUBLIC WASTE SERVI	100726	0046-006490	20261163	127.95	Pending approval	Engineer
1039	REPUBLIC WASTE SERVI	100726	0046-006490	20261163	128.40	Pending approval	Engineer
6853	PEACOCK WATER	100726	238193	20260933	128.75	Pending approval	Common Pleas-General
833	VERIZON WIRELESS GRE	100726	6153949934	20260352	130.22	Pending approval	EMA
7406	AMAZON CAPITAL	100726	1PV7-W76D-C	20261004	133.92	Pending approval	Facilities
3459	FRIENDSOFFICE	100726	1944734-0	20265549	134.75	Pending approval	Engineer
521	MASI	100726	6254177	20261154	136.60	Pending approval	Engineer
8753	VERMILLION, SHILO A	100726	9.2026 team b	20265601	140.00	Pending approval	Human Services
1039	REPUBLIC WASTE SERVI	100726	0046-006489	20261163	153.25	Pending approval	Engineer
1484	KLEIBER, JON	100726	2026PG013, 0	20264096	153.68	Pending approval	Common Pleas-Juv/Prob
5241	HAYNIE, WENDY	100726	9.2026 team b	20265598	153.98	Pending approval	Human Services
516	SILCO FIRE PROTECTIO	100726	6163056	20262750	158.50	Pending approval	Facilities
733	MCAULIFFE'S ACE	100726	430780	20260421	160.97	Pending approval	COYC
733	MCAULIFFE'S ACE	100726	Aug 2026	20265618	184.15	Pending approval	Engineer
39	COLUMBIA GAS OHIO IN	100726	238147	20260390	195.65	Pending approval	Facilities

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2543	NAMI OHIO	100726	238061	20265546	200.00	Pending approval	Sheriff
8818	CHAIN, ASHLEY B	10072026	000057	20265621	200.00	Pending approval	Coroner
3432	RUMPKE OF OHIO, INC	092326	3520433	20260686	203.60	Pending approval	Clerk of Court
4865	KELLER, LINDSEY	100726	9/1-9/29/26	20261584	206.72	Pending approval	Common Pleas-Juv/Prob
10437	BOSKELLO, OLIVIA	100726	9/1-9/30/26	20263237	208.24	Pending approval	Common Pleas-Juv/Prob
1522	CENTURYLINK	100726	800807592	20265594	214.41	Pending approval	Human Services
4899	OHIO PEACE OFFICER T	100726	2026-5051	20260535	215.00	Pending approval	Sheriff
1127	QUILL CORPORATION	100726	50492283,504	20260931	217.46	Pending approval	Common Pleas-General
39	COLUMBIA GAS OHIO IN	100726	238155	20260390	223.23	Pending approval	Facilities
521	MASI	100726	6254153	20261154	224.60	Pending approval	Engineer
306	NETCARE CORPORATION	100726	3326	20265507	225.00	Pending approval	Commissioners
516	SILCO FIRE PROTECTIO	100726	6160838	20262750	242.50	Pending approval	Facilities
5750	KONICA MINOLTA PREMI	092326	590959722	20260553	254.97	Pending approval	Clerk of Court
7309	SYNCHRONY BANK	100726	Aug-Sept 202	20265617	260.41	Pending approval	Engineer
521	MASI	100726	6251211	20261154	263.30	Pending approval	Engineer
516	SILCO FIRE PROTECTIO	100726	6163599	20262750	264.90	Pending approval	Facilities
10316	COUGHLIN AUTOMOTIVE	100726	516010619	20260530	267.95	Pending approval	Sheriff
1127	QUILL CORPORATION	100726	50348388	20260540	286.98	Pending approval	Clerk of Court
39	COLUMBIA GAS OHIO IN	100726	238148	20260390	287.88	Pending approval	Facilities
1451	TISCH, TERRI L. BLOO	100726	859	20262676	288.75	Pending approval	Commissioners
9208	RAY, NICOLE	100726	9/15-9/24 26	20260185	298.36	Pending approval	Common Pleas-Juv/Prob
100812	DYAS, CHARLES	100726	00022	20260850	300.00	Pending approval	Common Pleas-General
10411	CHAPMAN, DOUG	100726	9/3-9/25/26	20261585	316.62	Pending approval	Common Pleas-Juv/Prob
10687	DANI'S TIRE SUPPLIES	100726	1276	20265545	345.51	Pending approval	Engineer
8630	FOX SUPPLY, LLC	100726	167658	20265585	348.52	Pending approval	COYC
833	VERIZON WIRELESS GRE	100726	6154197615	20260349	370.20	Pending approval	Facilities
7406	AMAZON CAPITAL	100726	191P-6T49-FX	20262406	373.42	Pending approval	EMA
3917	AT&T MOBILITY	100726	28731322144	20260337	380.11	Pending approval	EMA
1039	REPUBLIC WASTE SERVI	100726	0046-0064888	20261163	383.80	Pending approval	Engineer
6354	KRAMER ENTERPRISES,	100726	0222657	20261137	390.69	Pending approval	Engineer
6225	CMI, INC.	100726	8083811	20265530	393.75	Pending approval	Common Pleas-General
10596	DEXTER, NADIA A	100726	2026-049	20263569	400.00	Pending approval	Sheriff
6024	WILLIAMS, W.W.	100726	051W41296	20260603	418.70	Pending approval	Facilities
8483	BU-YING QIN	100726	238192	20265590	448.92	Pending approval	Common Pleas-General
521	MASI	100726	6260261	20261154	455.95	Pending approval	Engineer
1127	QUILL CORPORATION	100726	50386173	20260221	471.86	Pending approval	Sheriff
590	FYDA FREIGHTLINER CO	100726	78049	20265542	523.65	Pending approval	Engineer
1932	TREASURER STATE OF O	100726	27L0989	20260525	600.00	Pending approval	Sheriff
1294	PAT'S PRINT SHOP	100726	Clover 2026 S	20257259	613.40	Pending approval	Treasurer
9912	INTERSTATE BILLING S	100726	1323747	20265547	634.86	Pending approval	Sheriff
1094	EUBANKS ELECTRIC	100726	26-09-72	20265237	635.00	Pending approval	COYC
1868	TOTAL ID SOLUTIONS I	100726	49778	20260250	660.00	Pending approval	Sheriff
39	COLUMBIA GAS OHIO IN	100726	238150	20260390	664.42	Pending approval	Facilities
5805	MATRIX POINTE SOFTWA	100726	UNION-OH-20	20262211	700.00	Pending approval	Prosecutor
131	OHIO CAT	100726	WO01049226	20265614	736.09	Pending approval	Engineer
1127	QUILL CORPORATION	100726	503861738	20260569	751.36	Pending approval	Sheriff
4401	BIOMETRIC INFORMATIO	100726	35253	20265599	800.00	Pending approval	Human Services
4899	OHIO PEACE OFFICER T	100726	2026-4875	20260535	800.00	Pending approval	Sheriff
4899	OHIO PEACE OFFICER T	100726	2026-4868	20260535	800.00	Pending approval	Sheriff
3917	AT&T MOBILITY	100726	28730469573	20260514	1,006.53	Pending approval	Sheriff
2796	NACO	100726	202653220	20265570	1,026.00	Pending approval	Commissioners
39	COLUMBIA GAS OHIO IN	100726	238149	20260390	1,229.15	Pending approval	Facilities
39	COLUMBIA GAS OHIO IN	100726	238152	20260390	1,310.27	Pending approval	Facilities
39	COLUMBIA GAS OHIO IN	100726	238157	20260390	1,350.88	Pending approval	Facilities
2234	WALMART	100726	1352 9/24/26	20265583	1,439.20	Pending approval	418
1253	BUCKEYE STATE SHERIF	100726	15094	20265139	1,500.00	Pending approval	Sheriff
1080	B & C	100726	CTRCT-INV002	20260645	1,815.00	Pending approval	Sheriff
2885	JAN WILKERSON AUTO	100726	17484	20265496	1,835.36	Pending approval	Sheriff
1369	FRAME & SPRING INC	100726	78840	20265615	1,845.94	Pending approval	Engineer
5702	HANDEL INFORMATION T	100726	21031	20260416	1,853.00	Pending approval	COYC
2938	GOVERNMENT FORMS	092326	0364004	20261869	1,881.42	Pending approval	Clerk of Court

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1646	CEBCO	100726	1814	20265606	1,899.14	Pending approval	Auditor
10316	COUGHLIN AUTOMOTIVE	100726	516010701	20260530	1,996.10	Pending approval	Sheriff
10661	IDAHO ASPHALT SUPPLY	100726	5181	20265603	2,050.00	Pending approval	Engineer
38	CITY OF MARYSVILLE	100726	26-021	20261336	2,250.00	Pending approval	Commissioners
5595	FORENSIC FLUIDS LABO	100726	86836	20261590	2,700.00	Pending approval	Human Services
6087	EQUIPMENT SPECIALIST	100726	0152214	20265604	3,292.99	Pending approval	Engineer
451	SMART OIL COMPANY	100726	108566	20261144	3,397.50	Pending approval	Engineer
10691	TIFFIN SCENIC STUDIO	100726	9258	20265279	4,564.00	Pending approval	Facilities
4353	ASPHALT MATERIALS, I	100726	9013428495	20265613	4,693.27	Pending approval	Engineer
52	DAYTON POWER & LIGHT	100726	238081	20265387	5,344.62	Pending approval	Facilities
451	SMART OIL COMPANY	100726	108567	20261144	5,390.00	Pending approval	Engineer
1350	DEXTER COMPANY	100726	70439	20265544	5,800.00	Pending approval	Engineer
451	SMART OIL COMPANY	100726	108568	20261144	5,860.00	Pending approval	Engineer
3897	VICKERS, JOHN L.	100726	NovemberRen	20260529	5,950.00	Pending approval	Clerk of Court
52	DAYTON POWER & LIGHT	100726	238160	20265387	7,540.85	Pending approval	Facilities
1569	SPRING CREEK BUILDIN	100726	120742	20265616	12,833.64	Pending approval	Engineer
2189	JEFFERSON AUDIO VIDE	100726	532113	20265589	17,267.00	Pending approval	Common Pleas-Juv/Prob

Bill McLi 10.7.26
Adminstrator 10/7/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
October 7, 2026

ADMINISTRATOR ACTION NO. 26-104A:

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 CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
37	1	10/5/2026	Increase	aking	60142208	550100		bldg Travel/Expense	10/5/2026	I	$ 3,500.00
		ADD'L DESC:	**Engineer - increase the budget for end of year expenses.**								
43	1	10/2/2026	Increase	aking	65142208	550100		bldg Travel/Expense	10/2/2026	I	$ 1,000.00
		ADD'L DESC:	**Engineer - increase the budget for end of year expenses.**								
45	1	10/2/2026	Cover year end expenses	manderson	11343400	510100		DTAC Salary	10/2/2026	I	$ 14,600.00
45	2	10/2/2026	Cover year end expenses	manderson	11343400	510205		DTAC OPERS	10/2/2026	I	$ 2,000.00
45	3	10/2/2026	Cover year end expenses	manderson	11343400	510215		DTAC Medicare	10/2/2026	I	$ 170.00
		ADD'L DESC:	**Prosecutor - increasing budget for end of year expenses.**								
47	1	10/2/2026		jalexander	04720600	550100		Travel	9/24/2026	I	$ 400.00
47	2	10/2/2026		jalexander	04720600	520100		Supplies	9/24/2026	D	$ 400.00
		ADD'L DESC:	**EMA - moving budget within the same fund for end of year expenses.**								
89	1	10/5/2026	transfer	aking	60142208	530100		Contract Services	10/5/2026	I	$ 1,600.00
		ADD'L DESC:	**Engineer - increase the budget for end of year expenses.**								
105	1	10/5/2026	Adjust for end of year	jalexander	04360000	510100		Salary	10/5/2026	I	$ 9,700.00
105	2	10/5/2026	Adjust for end of year	jalexander	04360000	510205		OPERS	10/5/2026	D	$ 7,000.00
105	3	10/5/2026	Adjust for end of year	jalexander	04360000	510215		Medicare	10/5/2026	D	$ 1,700.00
105	4	10/5/2026	Adjust for end of year	jalexander	04360000	510225		Workers Comp	10/5/2026	D	$ 1,000.00
		ADD'L DESC:	**Recorder - moving budget within the same fund for end of year expenses.**								
890	1	9/25/2026	transfer	manderson	04340000	510320		Life Insurance	9/25/2026	D	$ 592.00
890	2	9/25/2026	transfer	manderson	04340000	510225		Workers Comp	9/25/2026	I	$ 592.00
890	3	9/25/2026	transfer	manderson	23144600	510215		Medicare	9/25/2026	D	$ 26.06
890	4	9/25/2026	transfer	manderson	23144600	510310		Dental Insurance	9/25/2026	I	$ 26.06
890	5	9/25/2026	transfer	manderson	21344600	510215		Medicare	9/25/2026	D	$ 1.38
890	6	9/25/2026	transfer	manderson	23144600	510315		Vision Insurance	9/25/2026	I	$ 1.38
		ADD'L DESC:	**Prosecutor- moving budget within the same fund for end of year expenses.**								

Bill Narducci

Administrator 10/7/2026

TRANSFER FORM

10/14 Wednesday (Due to Auditor by noon Thursday)

UCATS Date: 10/5/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number		Object Name		Object Number	Project Number
From:	UCATS	36044508		Vehicle Maintenance	A	530160	
To:	M & G Fund	25042200	Engineer (Vendor # 2509)	Office Reimbursement	R	480136	
		Amount: $		**$ 2,990.70**			
From:					Exp		
To:			Vendor # 1884		Rev		
		Amount: $					
From:					Exp		
To:					Rev		
		Amount: $					

Reason for Request:

Mechanic service work August 2026	Invoice: 000921	$	1,030.34
	Invoice: 000922	$	307.21
	Invoice: 000926	$	124.14
	Invoice: 000927	$	484.14
	Invoice: 000928	$	741.39
	Invoice: 000929	$	31.04
	Invoice: 000930	$	272.44
		$	-

Transfer total: **$ 2,990.70**

Approved by Administrator WAW

Roll call vote resulted as follows:

Steve Robinson _____
Thomas A. McCarthy _____
Shaun Bailey _____

cc: Auditor

C.J.: _____
Date: _____

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

Auditor's Office Approval MW 10.5.26

TRANSFER FORM

10/14 Wednesday (Due to Auditor by noon Thursday)

Human Services Date: 10/5/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Engineer (Vendor # 2509)	Object Name		Object Number	Project Number
From:	Public Assistance	35001508		Travel & Expense	A	550100	
To:	M & G Fund	25042200		Office Reimbursement	R	480136	
		Amount: $		$ 1,572.51			
From:	Senior Services Sales Tax	36906708		Travel & Expense	Exp	550100	
To:	M & G Fund	25042200		Office Reimbursement	R	480136	
		Amount: $		$ 322.08			
From:					Exp		
To:					R		
		Amount: $					
From:					Exp		
To:					Rev		
		Amount: $					

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

Reason for Request: Repair

Mechanic service work August 2026	Invoice: 000924	$ 95.99
	Invoice: 000932	$ 334.96
	Invoice: 000933	$ 1,463.64
		$ -
		$ -
		$ -

Transfer total: $ 1,894.59

DJFS 83% $ 1,572.51

Sr. Services 17% $ 322.08

$ 1,894.59

Approved by Administrator WAW

Roll call vote resulted as follows:

Steve Robinson _____
Thomas A. McCarthy _____
Shaun Bailey _____

cc: Auditor

C.J.: _____
Date: _____

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

Auditor's Office Approval MW 10.5.26

TRANSFER FORM

10/14 Wednesday (Due to Auditor by noon Monday)

Department: Human Services **Date:** 10/5/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	(Vendor # 815)	Object Name		Object Number	Project Number
From:	Public Assistance	35001508		Contract Services	Exp	530100	
To:	Health Dept	9010H011		Admin Reimbursement	Rev	480110	
		Amount: $		$ 114.16			
From:					Exp		
To:					Rev		
		Amount: $					
From:					Exp		
To:					Rev		
		Amount: $					
From:					Exp		
To:					Rev		
		Amount: $					

Reason for Request:

9/10/2026 Q3 2026 Waste Management Recycling share $ 114.16

$ -

$ -

$ -

Transfers total: $ 114.16

Approved by Administrator WAW

Roll call vote resulted as follows:

Steve Robinson _____
Thomas A. McCarthy _____
Shaun Bailey _____

cc: Auditor

C.J.: _____
Date: _____

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

Auditor's Office Approval MW 10.5.26

revised 10/5/2026

Auditor's Office Approval _____

TRANSFER FORM

10/14 Wednesday (Due to Auditor by noon Thursday)

Department: Human Services **Date:** 10/5/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Public Assistance	35001508	Contract Services	Exp	530100	
To:	General	04040700 (Vendor # 16)	IT Charges for Service	Rev	420107	
		Amount: $	$ 798.33			
From:				Exp		
To:	General	04040700 (Vendor # 16)	IT Charges for Service	Rev	420107	
		Amount: $	0			
From:						
To:	General	04040700 (Vendor #)	IT Charges for Service	Rev	420107	
		Amount: $	0			
From:						
To:	General	04040700 (Vendor #)	IT Charges for Service	Rev	420107	
		Amount: $	0			

Reason for Request:
Invoice # 29
June 06, 2026 - September 08, 2026 Docusign Use Charges

Total transfer: $ 798.33

Approved by Administrator WAW

Roll call vote resulted as follows:

Steve Robinson _____
Thomas A. McCarthy _____
Shaun Bailey _____

cc: Auditor

C.J.: _____
Date: _____

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

Auditor's Office Approval MW 10.5.26

revised 10/5/2026

Auditor's Office Approval _____

TRANSFER FORM

_____Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board **Date:** September 29, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Mental Health & Recovery Board	310MH200	Contracts/Agencies	Exp	530100	
To:	General	04380000	Sheriff's Fees	Rev	420104	
		Amount: $	22.50			

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

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:				Exp		
To:				Rev		
		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 Sunday, September 27, 2026.
Corporal Krystin Gibson completed the patient transport.
Invoice #2026-125

Approved by Administrator WAN

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 10.5.26

TRANSFER FORM

_____Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board **Date:** September 29, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Mental Health & Recovery Board	310MH200	Contracts/Agencies	Exp	530100	
To:	General	04380000	Sheriff's Fees	Rev	420104	
		Amount: $	26.25			

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

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

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

Reason for Request:
Reimburse the cruiser fee for a patient transport to Central Ohio Behavioral Healthcare Hospital, 2200 West Broad Street, Columbus, Ohio on Saturday, September 26, 2026.
Deputy Jake Smith completed the patient transport.
Invoice #2026-122

Approved by Administrator WAN

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 10/5/26

TRANSFER FORM

_____Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board **Date:** September 30, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Mental Health	310MH200	Contract Services	Exp	530100	
To:	CUCF	94243200	Grants	Rev	450105	
		Amount: $	7,028.83			

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Mental Health	310MH200	Contract Service	Exp	530100	
To:	CUCF	94243200	Grants	Rev	450105	
		Amount: $	8,153.80			

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

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

Reason for Request:
#1 September ERA 26.270
#2 Salaries - BSF

Approved by Administrator 4/AN

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

C.J. _____, **Page** _____
Date: _____

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

revised 1/2/2025

Auditor's Office Approval MW 10/5/26

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board **Date:** September 30, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

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

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

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:				Exp		
To:				Rev		
		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 Wednesday, September 30, 2026.
Deputy Zach Schnarre completed the patient transport.
Invoice #2026-126

Approved by Administrator WDM

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 MJM 10/5/26

TRANSFER FORM

10/7 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services **Date:** 09/29/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Child Support	36342008	Contract Services	Exp	530100	
To:	General	04263100	Juvenile Court	Rev	450116	
		Amount: $	1125.27			

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

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

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

Reason for Request:
7/2026 Title IV-D Services Juvenile Magistrate

Approved by Administrator WAN

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):*** Lisa Propst

revised 6/29/2026

Auditor's Office Approval MW 10/5/26

TRANSFER FORM

10/07 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services **Date:** 09/29/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Child Support	36342008	Contract Services	Exp	530100	
To:	General	04140000	Common Pleas	Rev	450116	
		Amount: $	5177.54			
From:				Exp		
To:				Rev		
		Amount: $				
From:				Exp		
To:				Rev		
		Amount: $				
From:				Exp		
To:				Rev		
		Amount: $				

Reason for Request:
6/2026 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAN

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):*** Lisa Propst

revised 6/29/2026

Auditor's Office Approval MW 10/5/26

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board **Date:** October 1, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Mental Health	310MH200	Contract Services	Exp	530100	
To:	Probate / Juvenile	04263100	State Grants	Rev	450201	
		Amount: $	2,392			

	Fund Name	Org Number	Object Name		Object Number	Project Number
From:	Mental Health	310MH200	Contract Services	Exp	530100	
To:	UC Common Pleas	15841400	Grants	Rev	450105	
		Amount: $	11,941			

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

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

Reason for Request:
SFY27 ATP Allocation

Approved by Administrator WAN

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

C.J. _____, **Page** _____
Date: _____

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

revised 1/2/2025

Auditor's Office Approval MW 10/5/26

Received the following Certificate from the County Auditor this date:

Certificate of County Auditor That the Total appropriations from Each Fund Do Not Exceed the Official Estimate of Resources
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, October 5, 2026

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do [1]not exceed the [2] September 30, 2026 amended estimate of resources for the fiscal year beginning January 1st, 20 26, as determined by the Budget Commission of said County.

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

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

Funds
103 – Local Fiscal Recovery
113 – Prosecutor-DTAC
651 – Building/Development

Certificate of County Auditor That the Total appropriations from Each Fund Do Not Exceed the Official Estimate of Resources
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, October 6, 2026

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do [1]not exceed the [2] September 30, 2026 amended estimate of resources for the fiscal year beginning January 1st, 2026, as determined by the Budget Commission of said County.

Andrea Weaver

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

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

Funds
601 – Sanitary Sewer District

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- Liberty Township has reached out to him with questions about the power transmission lines. He stated it would be hard FOR there to only be one legal counsel for all parties involved.
- Commissioner McCarthy stated he is concerned with the public's expectations of what the Board can legally do.
- Mr. Gray stated he needs to find out Liberty Township's expectations and interests for this project.
- Commissioner Bailey stated it is important to seek out legal counsel and get guidance on how the county can proceed.
- Commissioner Robinson stated the process should be similar to the Richwood Solar Project.
- Commissioner McCarthy stated he would like the office to reach out to attorneys and get their input.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- The September financial report and budget report are ready for the Board's review.

* * *

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

- John LaCivita has asked to be reappointed to the Union County Board of Developmental Disabilities.
- Commissioner McCarthy stated since he was appointed last year, the Board can reappoint him without him coming in.

* * *

*Commissioner Shaun Bailey provided the following updates:

- He had a meeting with representatives from GridGrowth with Bill Narducci and Janell Alexander. The questions that were raised from the public during a previous session were asked, but not all of them were answered.
- Commissioner McCarthy stated he would like to see a real-life example of what these towers will look like.
- Commissioner Bailey stated there are no other towers like this in Union County.
- He attended the Richwood America250 celebration and Octoberfest at the Airport. Both events were well attended.

* * *

*Commissioner Steve Robinson provided the following updates:

- No report.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He has been appointed to an IT NACo taskforce. The taskforce will consist of 24 county commissioners across the country to meet and discuss cybersecurity, AI and other IT related topics. He would like to discuss this with IT Administrator, Wade Branstiter.
- He had some follow up conversations about the meeting held last week to discuss the future of the YMCA. He stated it is important to determine what level of involvement the county would like to have with the YMCA.
- Commissioner Robinson asked how many members of the YMCA are from outside of Marysville, and Commissioner McCarthy stated about 40%.
- Commissioner Robinson stated he feels that the facility is used more by Marysville residents, and the city should have more responsibility than the county.

* * *

RESOLUTION NO. 26-454:

Executive Session – Pursuant to O.R.C. 121.22(G)(8) – To Consider Confidential Information Related to the Marketing Plans of an Applicant for Economic Development – Commissioners

The County Commissioners do hereby approve entering into executive session at 9:40 a.m. for the purpose of considering confidential information related to the marketing plans of an applicant for economic development. In attendance were: BJanell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; Mallory Lehman, Clerk to the Board; and Eric Phillips, Economic Development Director. The session ended at 10:00 a.m.

*No action was taken.

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

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

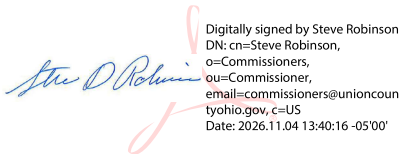
* * *

*Commissioner McCarthy adjourned the meeting at 10:00 a.m.

The preceding minutes were read and approved November 4, 2026.

Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy, o=Commissioners, ou=Commissioner, email=commissioners@unioncountyohio.gov, c=US
Date: 2026.11.04 13:39:18 -05'00'

Tom McCarthy
Commissioner


Digitally signed by Steve Robinson
DN: cn=Steve Robinson, o=Commissioners, ou=Commissioner, email=commissioners@unioncountyohio.gov, c=US
Date: 2026.11.04 13:40:16 -05'00'

Steve Robinson
Commissioner


Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey, o=Commissioners, ou=Commissioner, email=commissioners@unioncountyohio.gov, c=US
Date: 2026.11.04 13:41:19 -05'00'

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: 2026.11.04 13:42:17 -05'00'

Mallory Lehman, Clerk to the Board