

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

The Union County Commissioners met in regular session this 2nd day of September 2026, with the following members present:

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

* * *

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

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Clifford Collins, Resident; Kathy Young, City Council Representative; Mike Williamson, Marysville Journal Tribune; Joe Case, Marysville Matters; The following Neighbor to Neighbor Representatives: Bobbi Martinez, Craig Baker, Pam Walters, Brennan Stewart, and Kristi Mitchell were in attendance.

* * *

Union County Neighbor to Neighbor Discussion – Bobbi Martinez, Craig Baker, Pam Walters, Brennan Stewart and Kristi Mitchell

Ms. Martinez stated Union County Neighbor to Neighbor (UCN2N) is a non-profit membership-based program offered to senior citizens and disabled residents of Union County. The mission of UCN2N is to help members live healthy and meaningful lives in their own homes.

Commissioner Bailey asked what it means to be a member, and Ms. Martinez stated to become a member, you must live in Union County, be 18 years old, and pay yearly dues of \$240. If an individual needs assistance with the membership dues, there are scholarships available.

Ms. Martinez stated members can ask for assistance with a variety of things; including transportation to medical appointments, the grocery store, and social events, yard work, and home maintenance. A member can get up to four services a month.

Ms. Martinez stated UCN2N will also coordinate events for their members to attend outside of their services provided. It is a goal to expand their services into the rural areas of the county and expand in the Richwood area.

* * *

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RESOLUTION NO. 26-389:**Good Neighbor Day Proclamation – Commissioners**

The Board of County Commissioners hereby approves the Good Day Neighbor Proclamation.



**PROCLAIMING SEPTEMBER 28, 2026, NATIONAL GOOD NEIGHBOR
DAY IN UNION COUNTY**

WHEREAS, the Union County Neighbor to Neighbor is a non-profit organization celebrating their 10-year anniversary this past July, with the mission to help Union County residents stay independent in their homes, decrease isolation and increase community connection through the help of volunteers. Neighbors helping Neighbors; and

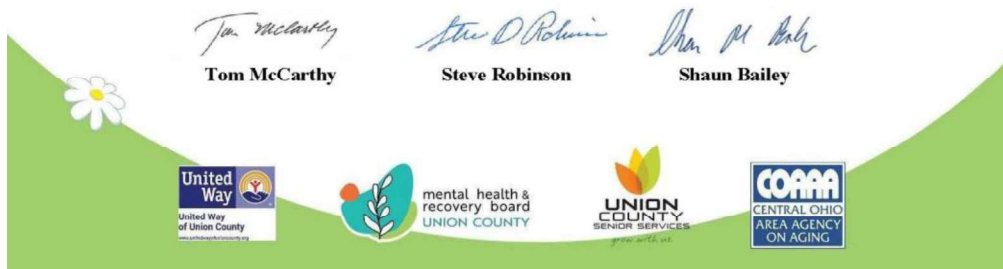
WHEREAS, Union County Neighbor to Neighbor is a volunteer driven, membership-based organization that provides neighborly-type services and leverages community partnerships; and

WHEREAS, Union County Neighbor to Neighbor fills a gap in local services and has demonstrated success in providing services; and

WHEREAS, Union County Neighbor to Neighbor is part of the national Village movement, striving to help individuals age in place.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Union County do hereby proclaim September 28, 2026, as National Good Neighbor Day in Union County and urge all residents to celebrate, support, participate in, and share the good work accomplished by Union County Neighbor to Neighbor.

Board of County Commissioners of Union County, Ohio



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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RESOLUTION NO. 26-390:**Executive Session – Pursuant to O.R.C. 121.22(G)(8) – To Consider Confidential Information Relative to Marketing Plans of an Applicant for Economic Development – Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:11 a.m. for the purpose of considering Confidential Information Relative to Marketing Plans of an Applicant for Economic Development. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; Eric Phillips, Economic Development Director; Brodie Lepi, Jobs Ohio; Andy Brossart, Bradley Payne Advisors; and Mallory Lehman, Clerk to the Board.

In remote attendance: Irene Alvarez, One Columbus, Jon Keeling, One Columbus, Tom Stipkovich, One Columbus.

Irene Alvarez and Jon Keelings left the meeting at 9:24.

The session ended at 10:42 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

* * *

RESOLUTION NO. 26-390:**Executive Session – Pursuant to O.R.C. 121.22(G)(1) – To Consider the Appointment of a Public Official to the Union County Board of Developmental Disabilities – Commissioners**

The County Commissioners do hereby approve entering into executive session at 10:44 a.m. for the purpose of considering the Appointment of a Public Official to the Union County Board of Developmental Disabilities. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; Mallory Lehman, Clerk to the Board; and Zach Haughawout, resident.

The session ended at 10:53 a.m.

Resolution to follow.

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

* * *

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RESOLUTION NO. 26-392:**Appointment of Zach Haughawout to Fill the Unexpired Term of Dan Ohler to the Union County Board of Developmental Disabilities – Commissioners**

The Board of Commissioners hereby approves the Appointment of Zach Haughawout to Fill the Unexpired Term of Dan Ohler to the Union County Board of Developmental Disabilities.

Term: September 2, 2026 – December 31, 2029

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

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

* * *

RESOLUTION NO. 26-393:**Approve the Minutes from the August 12, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the August 12, 2026, meeting.

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. 26-394:**Approve the Minutes from the August 19, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the August 19, 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

* * *

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RESOLUTION NO. 26-395:**Union County 2027 Rate Renewal Acceptance – Commissioners**

The Board of Commissioners hereby approves the Union County 2027 Rate Renewal Acceptance.

**Union County 2027 Rate Renewal Acceptance**

Core Plan Renewal Rates	Medical	Rx PPO	Plan Total
EE Only	\$966.92	\$256.22	\$1,223.14
EE + Spouse	\$2,130.14	\$564.48	\$2,694.62
EE + Child(ren)	\$1,737.62	\$460.44	\$2,198.06
Family	\$2,900.80	\$768.68	\$3,669.48

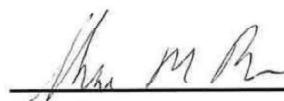
Basic Plan Renewal Rates	Medical	Rx PPO	Plan Total
EE Only	\$915.92	\$256.22	\$1,172.14
EE + Spouse	\$2,017.78	\$564.48	\$2,582.26
EE + Child(ren)	\$1,645.96	\$460.44	\$2,106.40
Family	\$2,747.80	\$768.68	\$3,516.48

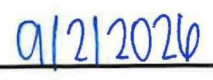
Dental Renewal Rates	Dental Plan
EE Only	\$31.27
EE + Spouse	\$60.68
EE + Child(ren)	\$66.62
Family	\$108.84

Vision Renewal Rates	Vision Plan
EE Only	\$6.89
EE + Spouse	\$11.01
EE + Child(ren)	\$11.26
Family	\$18.12


 Commissioner


 Commissioner


 Commissioner


 Date

*Only 1 Commissioner Signature required for rate acceptance

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Union County Health Insurance Rates for CEBCO Participants - 2027 Benefit Year

Non-Wellness				Wellness				2027 Delta Dental		2027 Vision (VSP)	
2027 Medical Anthem "Core" Plan		2027 Medical Anthem "Basic" Plan		2027 Medical Anthem "Core" Plan		2027 Medical Anthem "Basic" Plan					
Monthly Premiums	Bi-Weekly Premiums	Monthly Premiums	Bi-Weekly Premiums	Monthly Premiums	Bi-Weekly Premiums	Monthly Premiums	Bi-Weekly Premiums	Monthly Premiums	Bi-Weekly Premiums	Monthly Premiums	Bi-Weekly Premiums
Employee Only		Employee Only		Employee Only		Employee Only		Employee Only		Employee Only	
				Wellness Incentive \$ (1,174.21)		Wellness Incentive \$ (1,125.25)					
County	\$ 966.28	County	\$ 925.99	County	\$ 1,064.13	County	\$ 1,019.76	County	\$ 26.58	County	\$ 1.38
Employee	\$ 256.86	Employee	\$ 246.15	Employee	\$ 159.01	Employee	\$ 152.38	Employee	\$ 4.69	Employee	\$ 5.51
Total	\$ 1,223.14	Total	\$ 1,172.14	Total	\$ 1,223.14	Total	\$ 1,172.14	Total	\$ 31.27	Total	\$ 6.89
Employee + Spouse		Employee + Spouse		Employee + Spouse		Employee + Spouse		Employee + Spouse		Employee + Spouse	
				Wellness Incentive \$ (2,263.48)		Wellness Incentive \$ (1,859.23)					
County	\$ 2,074.86	County	\$ 2,014.16	County	\$ 2,263.48	County	\$ 2,169.10	County	\$ 51.58	County	\$ 2.20
Employee	\$ 619.76	Employee	\$ 568.10	Employee	\$ 431.14	Employee	\$ 413.16	Employee	\$ 9.10	Employee	\$ 8.81
Total	\$ 2,694.62	Total	\$ 2,582.26	Total	\$ 2,694.62	Total	\$ 2,582.26	Total	\$ 60.68	Total	\$ 11.01
Employee + Child(ren)		Employee + Child(ren)		Employee + Child(ren)		Employee + Child(ren)		Employee + Child(ren)		Employee + Child(ren)	
				Wellness Incentive \$ (2,505.79)		Wellness Incentive \$ (2,274.91)					
County	\$ 1,725.48	County	\$ 1,664.06	County	\$ 1,934.29	County	\$ 1,853.63	County	\$ 56.63	County	\$ 2.25
Employee	\$ 472.58	Employee	\$ 442.34	Employee	\$ 263.77	Employee	\$ 252.77	Employee	\$ 9.99	Employee	\$ 9.01
Total	\$ 2,198.06	Total	\$ 2,106.40	Total	\$ 2,198.06	Total	\$ 2,106.40	Total	\$ 66.62	Total	\$ 11.26
Employee + Family		Employee + Family		Employee + Family		Employee + Family		Employee + Family		Employee + Family	
				Wellness Incentive \$ (2,942.03)		Wellness Incentive \$ (2,320.88)					
County	\$ 2,825.50	County	\$ 2,742.85	County	\$ 3,045.67	County	\$ 2,936.26	County	\$ 97.51	County	\$ 3.62
Employee	\$ 843.98	Employee	\$ 773.63	Employee	\$ 623.81	Employee	\$ 580.22	Employee	\$ 16.33	Employee	\$ 14.50
Total	\$ 3,669.48	Total	\$ 3,516.48	Total	\$ 3,669.48	Total	\$ 3,516.48	Total	\$ 108.84	Total	\$ 18.12

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

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

* * *

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RESOLUTION NO. 26-396:

Lighting Request – Literacy Month and Dolly Parton’s Imagination Library – September 26, 2026, through September 30, 2026 – Color Pink – Commissioners

The Board of County Commissioners hereby approves the Lighting Request – Literacy Month and Dolly Parton’s Imagination Library – September 26, 2026, through September 30, 2026 – Color Pink.

Exhibit A

Lighting Request FormOccasion Being Honored: Literacy Month and Dolly Parton's Imagination LibraryOrganization Name: United Way of Union CountyAddress: PO Box 262, Marysville 43040Contact Name and Title: Brandi Hibbs, DirectorEmail: brandi.hibbs@unitedwayofunioncounty.orgTelephone: 937-644-8381Organization Website: <https://liveunitedcentralohio.org/union-county/>Organization Social Media: <https://www.facebook.com/unitedwayofunioncounty>

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

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

Color 1: Pink

Color 2: _____

Color 3: _____

Color 4: _____

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

Start/End Date (or range) Requested: 9/26/2026-9/30/2026

Please describe your organization’s request and how the lighting will be used to benefit the occasion/event: UWUC is requesting pink lighting of the UC Courthouse to honor Dolly Parton's legacy and her lifelong commitment to literacy. The lighting

will raise awareness of Dolly Parton's Imagination Library and the importance of helping children build a strong reading skills from an early age.

Have you previously submitted a request to change the lights?

Yes ☐ No ☒

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

Yes ☐ No ☒

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Are other events associated with this request?

Yes ☒ No ☐

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

(please select those that apply)

Advertisement ☐ Brochures/Flyers ☐ Email & Eblasts ☒ Newsletter ☐ News Media ☒

Organization Brochure ☐ Social Media and Website ☒

A motion was made by Steve Robinson and seconded by 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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RESOLUTION NO. 26-397:

Change Order for the Sheriff's Office Radio Project – Commissioners

The Board of County Commissioners hereby approves the Change Order for the Sheriff's Office Radio Project.

Docusign Envelope ID: 7CE8541B-881F-85FE-8345-79F6B2425DA2



MOTOROLA SOLUTIONS

CHANGE ORDER

01

Change Order Number: 01

Date: 7/27/26

Project Name and Number: USOH25D091
Union County, Ohio AXS Dispatch Console Project

Customer Name: Union County Sheriff

Customer Project Mgr: Pam Milhoan

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

Exchange portable subscriber accessories
Adjust schedule for Dispatch room remodel RFP

Contract Project Identifier (Name or Number): Union County AXS 122626 Contract Date: 12/26/25

In accordance with the terms and conditions of the contract identified above between Union County, Ohio and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	\$1,247,167.00
Previous Change Order amounts for Change Order numbers N/A through N/A	\$ 0.00
This Change Order:	\$ 0.00
Contract Credit (If Applicable):	\$ 0.00
New Contract Price:	\$1,247,167.00

Contract Price does not include taxes.

Completion Date Adjustments

Original Completion Date:	12/18/26
Current Completion Date prior to this Change Order:	12/18/26
New Completion Date:	12/31/27

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Docusign Envelope ID: 7CE8541B-881F-85FE-8345-79F6B2425DA2

**MOTOROLA SOLUTIONS**

CHANGE ORDER
01

Equipment Changes: <i>(additions, deletions or modifications)</i> <i>Include attachments if needed.</i>
Customer to return the following equipment - Qty 65 - PMLN8372A, CARRY ACCESSORY-CASE, APX N70 HYBRID LEATHER HOLSTER, PMNN4816 BATTERY - Qty 65 - PMLN5408A, 2.75" REPLACEMENT SWIVEL BELT LOOP Customer to purchase following equipment with credit from above equipment return - Qty 45 - PMNN4816A, PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T
Scope of Work Changes: <i>(additions, deletions or modifications)</i> <i>Include attachments if needed.</i>
N/A
SUA/Support Service Changes: <i>(additions, deletions or modifications)</i> <i>Include attachments if needed. Must be completed by Project GSM.</i>
N/A
Schedule Changes: <i>(describe change or N/A)</i>
Adjust project schedule to account for RFP and implementation of Dispatch Room remodel
Contract Price Changes: <i>(describe change or N/A)</i>
N/A
Customer Responsibilities: <i>(describe change or N/A)</i>
Sign and execute this change order prior to August 31, 2026
Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
N/A

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DocuSign Envelope ID: 7CE8541B-881F-85FE-8345-79F6B2425DA2

**MOTOROLA SOLUTIONS****CHANGE ORDER****01****Purchase Order Requirements for this Change Order (select only one).**

☐ A Purchase Order is required - included with this change order and is attached.

☐ No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,

☒ No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.**Customer**

By: Scott Pitman
Printed Name: Scott Pitman
Title: Regional Services Manager
Date: August 7, 2026

By: _____
Printed Name: Bill Narducci
Title: _____
Date: _____

Reviewed by: Matt Sudduth
Motorola Solutions Project Manager

Date: August 7, 2026

Thayne D. Gray

Digitally signed by Thayne D. Gray
Date: 2026.09.01 07:36:45
+04'00'

Thayne Gray
Union County Assistant Prosecuting Attorney

September 1, 2026

Tom McLaure
[Signature]
[Signature]
Union County Commissioners

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**Certificate Of Completion**

Envelope Id: 7CE8541B-881F-85FE-8345-79F6B2425DA2

Status: Sent

Subject: Complete with DocuSign: CO_01r-2.pdf

Source Envelope:

Document Pages: 3

Signatures: 2

Certificate Pages: 5

Initials: 0

AutoNav: Enabled

EnvelopeId Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator:

Matt Sudduth

500 West Monroe

Chicago, IL 60661

msudduth@motorolasolutions.com

IP Address: 208.38.241.220

Record Tracking

Status: Original

8/7/2026 12:35:57 PM

Holder: Matt Sudduth

msudduth@motorolasolutions.com

Location: DocuSign

Signer Events**Signature****Timestamp**

Matt Sudduth

msudduth@motorolasolutions.com

Senior Project Manager

Motorola Solutions, Inc.

Security Level: Email, Account Authentication
(None)*Matt Sudduth*

Signature Adoption: Pre-selected Style

Using IP Address: 208.38.241.220

Sent: 8/7/2026 12:45:10 PM

Viewed: 8/7/2026 12:45:18 PM

Signed: 8/7/2026 12:45:24 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Scott Pitman

scott.pitman@motorolasolutions.com

RSM

Scott Pitman

Security Level: Email, Account Authentication
(None)*Scott Pitman*

Signature Adoption: Pre-selected Style

Using IP Address:

2600:2b00:805a:de00:acd8:2ae5:e36:e1ef

Signed using mobile

Sent: 8/7/2026 12:45:26 PM

Viewed: 8/7/2026 3:24:00 PM

Signed: 8/7/2026 3:24:07 PM

Electronic Record and Signature Disclosure:

Accepted: 1/12/2024 9:32:33 AM

ID: 639465d9-a5cc-43b5-ad05-597854218800

Bill Narducci

bnarducci@unioncountyohio.gov

Security Level: Email, Account Authentication
(None)

Sent: 8/7/2026 3:24:09 PM

Resent: 8/12/2026 2:00:16 PM

Resent: 8/25/2026 2:26:16 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

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Carbon Copy Events	Status	Timestamp
Pam Millhoan pmillhoan@unioncountyohio.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/31/2026 9:39:52 AM ID: 6c78e7f9-e7fa-421e-b7c8-c8a0cebd668d	COPIED	Sent: 8/7/2026 3:24:09 PM Viewed: 8/7/2026 3:25:37 PM
Jannell Alexander jalexander@unioncountyohio.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/25/2026 2:26:15 PM Viewed: 8/25/2026 2:27:25 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/7/2026 12:45:10 PM
Envelope Updated	Security Checked	8/25/2026 2:26:14 PM
Envelope Updated	Security Checked	8/25/2026 2:26:14 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Electronic Record and Signature Disclosure created on: 12/16/2020 1:27:50 PM
Parties agreed to: Scott Pitman, Pam Millhoan

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Motorola Solutions, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Motorola Solutions, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bryan.kurzynski@motorolasolutions.com

To advise Motorola Solutions, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bryan.kurzynski@motorolasolutions.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Motorola Solutions, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bryan.kurzynski@motorolasolutions.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Motorola Solutions, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to bryan.kurzynski@motorolasolutions.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Motorola Solutions, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Motorola Solutions, Inc. during the course of your relationship with Motorola Solutions, Inc..

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

RESOLUTION NO. 26-398:**Approve the Curry Farms Maintenance Bond – Engineer**

The Board of County Commissioners hereby approves the Curry Farms Maintenance Bond.



County Engineer
Environmental Engineer
Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018
F 937. 645. 3161
www.co.union.oh.us/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

June 25, 2026

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Curry Farms Maintenance Bond

In accordance with Section 330 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Maintenance Bond Reference No. 108347977 from Travelers Casualty and Surety Company of America, dated June 11, 2026. This bond will replace the performance bond No. 108191194 dated April 28, 2025.

This bond is hereby submitted for your approval, as guarantee for the maintenance by the subdivider of all required improvements in this phase of the subdivision until final acceptance of the required improvements at the end of the guarantee period.

Attest
Union County Prosecuting Attorney

Thayne D. Gray
Digitally signed by Thayne D. Gray
Date: 2026.08.24 15:40:42
+04'00'

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

August 24, 2026

Date

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026

**MAINTENANCE
BOND****Travelers Casualty and Surety Company of America
Hartford, CT 06183**

Bond No.: 108347977

KNOWN ALL BY THESE PRESENTS: That we AMH Development, LLC,
as Principal, and Travelers Casualty and Surety Company of America, a corporation
organized and existing under the Laws of the State of Connecticut, as Surety, are held
and firmly bound unto City of Marysville, OH, as Obligee, in the
total sum of Six Hundred Twenty One Thousand Thirty Five and 00/100
U.S. Dollars (\$621,035.00) for the payment whereof said Principal and Surety bind
themselves, jointly and severally, as provided herein.

WHEREAS, the Principal entered into a contract with the Obligee dated _____ for
public improvements for Curry Farms _____ ("Work").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal
shall maintain and remedy said Work free from defects in materials and workmanship for a
period of 24 months year(s) commencing on June 11, 2026 (the
"Maintenance Period"), then this obligation shall be void; otherwise it shall remain in full force
and effect.

PROVIDED, HOWEVER, that any suit under this bond shall be commenced no later than one
(1) year from the expiration date of the Maintenance Period; provided, however, that if this
limitation is prohibited by any law controlling the construction hereof, such limitation shall be
deemed to be amended so as to be equal to the minimum period of limitation permitted by
such law, and said period of limitation shall be deemed to have accrued and shall commence
to run on the expiration date of the Maintenance Period.

SIGNED this 11th day of June, 2026.

AMH Development, LLC
(Principal)

By: [Signature]

Travelers Casualty and Surety Company of America

By: [Signature]
Maria D. Reynoso, Attorney-in-Fact

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Maria D Reynoso** of **WALNUT CREEK**, California, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 16th day of February, 2024.



State of Connecticut

City of Hartford ss.

By:

Bryce Grissom, Senior Vice President

On this the 16th day of February, 2024, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 11th day of June, 2026



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026



Insurance | Risk Management | Consulting

2121 N. California Boulevard, Suite 350 M - 925.953.5289
Walnut Creek, CA 94596 F - 925.299.0328
CA Lic # 0069293 ajpg.com
United States

Via Federal Express

June 11, 2026

AMH Development, LLC
Attn: James Martin
2721 Cherry Lane
Denver, NC 28037

Re: Original Maintenance Bond No. 108347977
Project: Curry Farms
Obligee: City of Marysville, OH

Dear James,

Enclosed is the original executed bond for the above mentioned project.

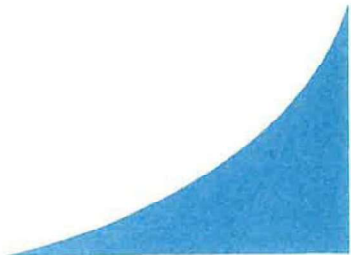
After having the bond signed, please forward the original executed document to the obligee to comply with their requirements.

If you have any questions, please feel free to contact us.

Regards,

Angie Reynoso
Surety Account Manager
415-288-1637
Angie_reynoso@ajg.com

Enclosures



UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

G.S. § 10B-41 NOTARIAL CERTIFICATE FOR
ACKNOWLEDGMENT

Wake County, North Carolina

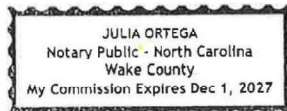
I certify that the following person(s) personally appeared before me this day, each
acknowledging to me that he or she signed the foregoing document:

Maria D. Reynoso

Name(s) of principal(s)

Date: July 15, 2024

(Official Seal)




Official Signature of Notary

Julia Ortega, Notary Public
Notary's printed or typed name

My commission expires: Dec. 1, 2027

OPTIONAL

This certificate is attached to a _____, signed by _____
Title/Type of Document *Name of Principal Signer(s)*
on _____, and includes _____ pages.
Date *# of pages*

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

GENERAL SURETY RIDER

To be attached and form a part of

Bond No. 108347977

For Maintenance Bond. Project: Curry Farms-24 months

Dated effective 06/11/2026 (MONTH, DAY, YEAR)

Executed by AMH Development, LLC, as Principal, (PRINCIPAL)

And by Travelers Casualty and Surety Company of America, as Surety, (SURETY)

And in favor of City of Marysville, OH (OBLIGEE)

In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to changing

INFORMATION	FROM	TO
Principal Name	AMH Development, LLC	AMH Development Ohio GC, LLC
Obligee Name	City of Marysville, OH	Union County Commissioners

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

This rider is effective

06/11/2026

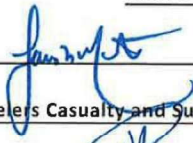
(MONTH, DAY, YEAR)

Signed and Sealed

07/15/2026

(MONTH, DAY, YEAR)

AMH Development Ohio GC, LLC
PRINCIPAL

BY  Vice President
 TITLE

Travelers Casualty and Surety Company of America
SURETY

BY 
 Maria D. Reynoso, ATTORNEY-IN-FACT

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

**G.S. § 10B-41 NOTARIAL CERTIFICATE FOR
ACKNOWLEDGMENT**

Wake County, North Carolina

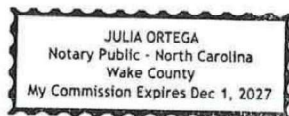
I certify that the following person(s) personally appeared before me this day, each
acknowledging to me that he or she signed the foregoing document:

Maria D. Reynoso

Name(s) of principal(s)

Date: 06-11-2026

(Official Seal)



Official Signature of Notary

Julia Ortega, Notary Public
Notary's printed or typed name

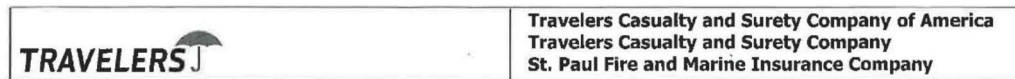
My commission expires: Dec. 1, 2027

OPTIONAL

This certificate is attached to a _____, signed by _____
Title/Type of Document *Name of Principal Signer(s)*
on _____, and includes _____ pages.
Date *# of pages*

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026



POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Maria D Reynoso** of **WALNUT CREEK**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 13th day of May, 2026.



State of Connecticut

City of Hartford ss.

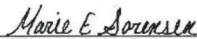
By: 
Bryce Grissom, Senior Vice President

On this the 13th day of May, 2026, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President, Surety, Bond & Specialty Insurance, of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 31st day of March, 2031




Marie E. Sorensen, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

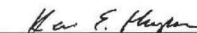
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 15th day of July, 2026




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

RESOLUTION NO. 26-399:**Participating Payment – Darby Township – Sam Reed Road Rile Repair – Engineer**

The Board of County Commissioners hereby approves the Participating Payment – Darby Township – Same Reed Road Tile Repair.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 24 day of AUGUST, 2026, by the trustees of DARBY TOWNSHIP township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
TR 62		Sam Reed Rd	Tile Repair	\$ 1,090.29
Total				\$ 1,090.29

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.
DAVID HUBER moved and DAVID GRUENBAUM seconded the adoption of this resolution.

Roll Call Vote: DAVE HUBER - YES
JAMES SCHEIDERER - YES
DAVID GRUENBAUM - YES

I, MICHAEL RAUSCH Fiscal Officer of DARBY TOWNSHIP of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

8/24/26 Michael Rausch
 Date Fiscal Officer

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

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

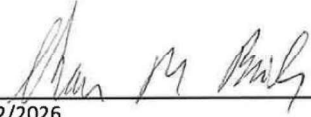
* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

RESOLUTION NO. 26-400:**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 10, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
4353	ASPHALT MATERIALS, I Engineer - chip seal transports	090226	9013423070	20265077	62,786.54	Pending approval	Engineer
4353	ASPHALT MATERIALS, I Engineer - chip seal transports	090226	9013422727	20265076	63,804.31	Pending approval	Engineer

  
Commissioners 9/2/2026

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026

RESOLUTION NO. 26-401:

Transfers of Appropriations and/or Funds

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

TRANSFER FORM

9/2/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners Date: 8/28/26

RESOLUTION RE: TRANSFER OF FUNDS

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

From: General	04120000	Transfer Out	Exp	568001	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
To: 2018 Sales Tax Debt	501DT515	Transfer In	Rev	466001	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	76,720.83			

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:
Sep 2026 Sales Tax Debt

Approved by Administrator

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 8.31.26

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

ADMINISTRATOR ACTION NO. 26-087:**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 31, 2026.

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7406 AMAZON CAPITAL	090226	17nh-c499-x6r	20261164	5.68	Pending approval	Engineer
52 DAYTON POWER & LIGHT	090226	236547	20264327	9.34	Pending approval	Facilities
10316 COUGHLIN AUTOMOTIVE	090226	516009143	20260530	15.00	Pending approval	Sheriff
6354 KRAMER ENTERPRISES,	090226	0214005	20261156	22.89	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	090226	0215438	20261156	22.89	Pending approval	Engineer
3209 ODJS HUMAN RES	090226	#2026-M11	20265039	25.00	Pending approval	Human Services
4356 KONICA MINOLTA BUSIN	090226	9010981680	20260159	26.44	Pending approval	Auditor
52 DAYTON POWER & LIGHT	090226	7/21 Scottslaw	20261138	28.17	Pending approval	Engineer
7406 AMAZON CAPITAL	090226	1rxg-4gxl-6w4	20260550	28.28	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL	09022026	1ML3-HYXM-L	20262406	28.93	Pending approval	EMA
7406 AMAZON CAPITAL	090226	1THJ-KK3L-F11	20261004	29.99	Pending approval	Facilities
7406 AMAZON CAPITAL	090226	1JXC-1GRQ-1F	20260427	30.71	Pending approval	COYC
7406 AMAZON CAPITAL	090226	1K3T-HNTQ-9I	20263268	32.96	Pending approval	Common Pleas - Juv/Prob
52 DAYTON POWER & LIGHT	090226	236548	20264327	33.11	Pending approval	Facilities
7406 AMAZON CAPITAL	090226	13FT-TNJJ-CXI	20263268	38.74	Pending approval	Common Pleas - Juv/Prob
5558 BEST PLUMBING	090226	6427672	20265031	39.52	Pending approval	COYC
1971 STAPLES CONTRACT &	090226	7010987025	20260431	40.02	Pending approval	COYC
52 DAYTON POWER & LIGHT	090226	20000116660i	20265033	48.00	Pending approval	COYC
1127 QUILL CORPORATION	090226	49936874	20265020	48.26	Pending approval	Auditor
4592 CHONGSON, SUSAN	090226	8-7-26 DYS mt	20264928	48.34	Pending approval	Common Pleas - Juv/Prob
1127 QUILL CORPORATION	090226	50002339	20265021	58.39	Pending approval	Auditor
2108 QUENCH USA, INC.	090226	INV11387443	20260366	60.07	Pending approval	Facilities
978 AEP OHIO	090226	July-Aug 2026	20261148	62.00	Pending approval	Engineer
978 AEP OHIO	090226	June-July 26	20261148	63.90	Pending approval	Engineer
6168 SBA STRUCTURES, INC.	090226	IN15938569	20260367	70.96	Pending approval	Facilities
2119 GORDON FLESCH COMPAN	09022026	I601077	20257255	73.33	Pending approval	Treasurer
10316 COUGHLIN AUTOMOTIVE	090226	516008270	20260530	74.99	Pending approval	Sheriff
4353 ASPHALT MATERIALS, I	090226	9013422132	20265079	75.00	Pending approval	Engineer
159 RICHWOOD GAZETTE	090226	3002001 8/26	20264858	79.34	Pending approval	Prosecutor
3917 AT&T MOBILITY	09022026	VRO072026	20260337	85.99	Pending approval	EMA
2548 NEW PIG CORP	090326	25117811-00	20260965	89.15	Pending approval	EMA
7406 AMAZON CAPITAL	090226	1xf4gxl6w4r	20260550	90.76	Pending approval	Clerk of Courts
978 AEP OHIO	090226	Jul-Aug 2026	20261148	94.60	Pending approval	Engineer
10677 CHANEY, CODY	090226	236649	20265050	95.00	Pending approval	Sheriff
1127 QUILL CORPORATION	090226	50062949	20260383	95.04	Pending approval	Commissioners
2119 GORDON FLESCH COMPAN	090226	15737886, 15	20261831	96.76	Pending approval	Common Pleas-Gen
8402 BANE-WELKER	090226	zc24175	20265013	98.10	Pending approval	Engineer
1830 KLOSTERMAN BAKING	090226	1060601562	20260424	103.31	Pending approval	COYC
4356 KONICA MINOLTA BUSIN	090226	9010980703	20260159	106.98	Pending approval	Auditor
1179 PERRY PROTECH	090226	inv1419015	20260549	122.17	Pending approval	Clerk of Courts
1338 GRAPHIC STITCH INC	090226	50243	20264870	127.50	Pending approval	Common Pleas-Gen
1127 QUILL CORPORATION	090226	50076006	20260383	142.76	Pending approval	Commissioners
6726 OHIO ASSOCIATION OF	090226	2026 J. Kleiber	20264997	150.00	Pending approval	Common Pleas - Juv/Prob
511 VARMENT GUARD ENVIRO	090226	10733067	20265030	156.23	Pending approval	COYC
2119 GORDON FLESCH COMPAN	090226	I601078	20260252	158.97	Pending approval	Facilities
119 MARYSVILLE JOURNAL	090226	Aug 2026	20265005	169.84	Pending approval	Engineer
1497 AUTO ZONE INC	090226	01731607066	20260528	169.99	Pending approval	Sheriff
9268 NPELRA	090926	25645	20265098	175.00	Pending approval	Commissioners
2943 MARATHON FLEET SERVI	09022026	114426377	20260730	176.37	Pending approval	EMA
1039 REPUBLIC WASTE SERVI	090226	0046-0064762	20260523	197.00	Pending approval	Sheriff
9303 AMS OIL SUPPLY, LLC	090226	78037	20265014	223.45	Pending approval	Engineer
4353 ASPHALT MATERIALS, I	090226	9013423351	20265078	225.00	Pending approval	Engineer
4899 OHIO PEACE OFFICER T	090226	2026-4562	20260535	225.00	Pending approval	Sheriff
4899 OHIO PEACE OFFICER T	090226	2026-4596	20260535	225.00	Pending approval	Sheriff
4899 OHIO PEACE OFFICER T	090226	2026-4585	20260535	225.00	Pending approval	Sheriff
39 COLUMBIA GAS OHIO IN	090226	Aug 2026	20261141	226.92	Pending approval	Engineer
937 STATE CHEMICAL MANUF	090226	904323125	20262598	250.27	Pending approval	Facilities
5750 KONICA MINOLTA PREMI	090226	588782839	20260553	250.47	Pending approval	Clerk of Courts
1873 PARR PUBLIC SAFETY E	090226	INV126025	20260503	259.36	Pending approval	Sheriff
100 SOUTHEASTERN EQUIPME	090226	D59972	20265016	264.41	Pending approval	Engineer
1873 PARR PUBLIC SAFETY E	090226	INV125959	20264642	267.68	Pending approval	Sheriff

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1873	PARR PUBLIC SAFETY E	090226	INV126148	20260503	275.00	Pending approval	Sheriff
2119	GORDON FLESCH COMPAN	090226	I601076	20260254	275.87	Pending approval	Commissioners
8697	ODP BUSINESS Solutio	090226	47902223200: 20265042		321.59	Pending approval	Human Services
12	WEST PUBLISHING PAYM	090226	853904202	20262991	333.56	Pending approval	Prosecutor
2733	GAYLORD BROTHERS	090226	2969473	20260900	334.13	Pending approval	Commissioners
4994	FRASER, DON W.	090226	236468	20264989	368.30	Pending approval	Common Pleas-Gen
410	SUNBELT RENTALS INC.	090226	187688026-OC 20265083		372.80	Pending approval	Engineer
3917	AT&T MOBILITY	09022026	28731322144: 20260337		380.11	Pending approval	EMA
4624	OHIO WORKFORCE ASS	090226	OWAIAWPCOI 20265043		395.00	Pending approval	Human Services
10596	DEXTER, NADIA A	090226	2026-041	20263569	400.00	Pending approval	Sheriff
2669	OHIO ASSOCIATION OF	090226	236562	20264763	500.00	Pending approval	Common Pleas-Gen
3204	JOHN DEERE FINANCIAL	090226	236652	20264118	509.39	Pending approval	Facilities
146	PITNEY BOWES	090226	236569	20260220	516.99	Pending approval	Sheriff
10198	WHARTON, KOTA	090226	INV-375	20261171	544.00	Pending approval	Engineer
1932	TREASURER STATE OF O	090226	27L0664	20260525	600.00	Pending approval	Sheriff
937	STATE CHEMICAL MANUF	090226	904325618	20261150	647.69	Pending approval	Engineer
9240	SUPERIOR BUILDING SE	090226	160009435	20260604	739.67	Pending approval	Facilities
1514	DOCUMENT TECHNOLOGY	090226	2583b	20265006	750.00	Pending approval	Recorder
8832	PRIME CONSTRUCTION M	090226	22465-34-01	20265066	923.50	Pending approval	Engineer
3917	AT&T MOBILITY	090226	28730469573: 20260514		1,006.53	Pending approval	Sheriff
10639	EQUAL ACCESS TRANSP	090226	72026	20265044	1,038.00	Pending approval	Human Services
2369	NATIONWIDE PET INS	090226	236601	20265029	1,047.12	Pending approval	Sheriff
8832	PRIME CONSTRUCTION M	090226	22465-26-10	20265072	1,108.50	Pending approval	Engineer
3821	TAFT STETTINIUS & HO	090226	7201444	20265069	1,125.00	Pending approval	Auditor
244	TRI-RIVERS JVS	090226	Q3 LPN prog A 20265045		1,153.00	Pending approval	Human Services
2234	WALMART	090226	1352 8/25/26	20265032	1,194.37	Pending approval	COYC
52	DAYTON POWER & LIGHT	090226	Jul-Aug 2026	20261138	1,209.06	Pending approval	Engineer
1127	QUILL CORPORATION	090226	50059618, 50: 20260931		1,234.44	Pending approval	Common Pleas-Gen
2119	GORDON FLESCH COMPAN	090226	IN15729826	20265040	1,308.07	Pending approval	Human Services
1762	WINGS ENRICHMENT CEN	090226	3025134	20265046	1,345.95	Pending approval	Human Services
3099	OJFSDA	090226	26F573	20265038	1,440.00	Pending approval	Human Services
8832	PRIME CONSTRUCTION M	090226	22465-19-13	20265073	1,461.00	Pending approval	Engineer
3813	MASTERMIND, LLC	090226	1429	20265007	1,475.00	Pending approval	Engineer
1338	GRAPHIC STITCH INC	090226	50308	20264853	1,490.00	Pending approval	Human Services
2245	RICHWOOD BANKING VIS	090226	X0862 Aug 26	20264867	1,630.97	Pending approval	Common Pleas - Juv/Prob
2446	EAGLE ELECTRICAL	090226	262453-001	20263874	1,812.00	Pending approval	Facilities
1080	B & C	090226	CTRCT-INV002 20260645		1,815.00	Pending approval	Sheriff
5702	HANDEL INFORMATION T	090226	20920	20260416	1,853.00	Pending approval	COYC
2245	RICHWOOD BANKING VIS	090226	236717	20262086	1,974.38	Pending approval	Common Pleas-Gen
4097	GPD GROUP	090226	2026006.02-2	20264232	2,035.00	Pending approval	Engineer
10033	NOREGON SYSTEMS LLC	090226	323841	20264782	2,199.00	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	090226	236633	20262088	2,310.15	Pending approval	Common Pleas-Gen
8320	SELLMAN, JERRY B.	090226	2026-019	20265004	2,503.80	Pending approval	Sheriff
8832	PRIME CONSTRUCTION M	090226	22465-33-02	20265067	2,575.25	Pending approval	Engineer
8832	PRIME CONSTRUCTION M	090226	22465-30-05	20265068	2,757.50	Pending approval	Engineer
9506	RESOURCE INTERNATION	090226	60392	20265008	2,852.63	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	090226	236558	20264533	2,990.45	Pending approval	Commissioners
71	FULLER, ELMER	090226	rent, BK	20265036	3,000.00	Pending approval	Human Services
128	MEMORIAL HOSPITAL UN	090226	UCWellweight	20264284	3,002.00	Pending approval	Commissioners
52	DAYTON POWER & LIGHT	090226	236549	20264159	5,037.33	Pending approval	Facilities
451	SMART OIL COMPANY	090226	108081	20261144	5,358.00	Pending approval	Engineer
9281	STRAND ASSOCIATES	090226	0242033	20265009	5,517.77	Pending approval	Engineer
9303	AMS OIL SUPPLY, LLC	090226	77514	20265015	5,524.95	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	090226	236718	20262088	5,543.86	Pending approval	Common Pleas-Gen
3897	VICKERS, JOHN L.	090226	OctoberRent2	20260529	5,950.00	Pending approval	Clerk of Courts
8832	PRIME CONSTRUCTION M	090226	22465-29-03	20265070	6,564.50	Pending approval	Engineer
1354	SPECIALIZED ALTERNAT	090226	MAY2026	20265041	6,860.65	Pending approval	Human Services
8832	PRIME CONSTRUCTION M	090226	22465-28-04	20265071	8,723.00	Pending approval	Engineer
7778	STFPMOBILE	090226	6978	20265087	9,048.21	Pending approval	Common Pleas-Gen
451	SMART OIL COMPANY	090226	108085	20261144	11,327.50	Pending approval	Engineer
8206	LEGENDS LIFT &	090226	UCSS072026	20265037	14,680.39	Pending approval	Human Services

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1514	DOCUMENT TECHNOLOGY	090226	2583	20257528	15,000.00	Pending approval	Recorder
10128	DIAMOND DRUGS, INC.	090226	IN001591958	20260227	16,638.60	Pending approval	Sheriff
1949	M P DORY COMPANY	090226	33024	20264544	17,380.00	Pending approval	Engineer
1873	PARR PUBLIC SAFETY E	090226	INV124217	20261846	20,927.17	Pending approval	Sheriff
8206	LEGENDS LIFT &	090226	UC072026	20265037	32,692.87	Pending approval	Human Services
557	SHELLY MATERIALS INC	090226	2929924	20265010	34,580.48	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	090226	9013423304	20265074	37,669.25	Pending approval	Engineer


Administrator

9-2-26
9/2/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

ADMINISTRATOR ACTION NO. 26-088A:**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
908	1	8/27/2026	ADJ1			jalexander	010C0126	568001		Move to 010C0120	8/27/2026	D	\$ 5,192.00
908	2	8/27/2026	ADJ1			jalexander	010C0120	550190		move from 010C0126	8/27/2026	I	\$ 5,192.00

ADD'L DESC: Commissioners - moving funds from between organizations for future expense.



Administrator

9.2.26

9/2/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026

TRANSFER FORM

9/2/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/UCCOG

Date: 8/28/26

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

From: General-UCCOG	010CO132	Disburse Out	Exp	550190	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: UCCOG	98500000	Reimbursement	Rev	480110	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	375.00			

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

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

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

Reason for Request:

Test Inv 7201444 telecommunications and broadband 5/126-7/1/26

Approved by Administrator W.A.N**Roll call vote resulted as follows:**cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun BaileyC.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): JaneS Alexander

revised 1/2/2025

Auditor's Office Approval: MW 8/28/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026

TRANSFER FORM

9/2/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/UCCOGDate: 8/25/26**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>General-UCCOG</u>	<u>010CO132</u>	<u>Disburse Out</u>	<u>Exp</u>	<u>550190</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>UCCOG</u>	<u>98500000</u>	<u>Reimbursement</u>	<u>Rev</u>	<u>480110</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	12,623.67			

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:

GSP Inv 10018 for 6th and Main - directional drilling and cables

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): Janet Alexander ga

revised 1/2/2025

Auditor's Office Approval MW 8/27/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 2, 2026

TRANSFER FORM9/2 Wednesday (Due to Auditor by noon Thursday)UCATSDate: 8/27/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From:	<u>UCATS</u>	<u>38044508</u>	<u>Vehicle Maintenance</u>	<u>A</u>	<u>530160</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M & G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>R</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	<u>266.08</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:

Mechanic service work July 2026	Invoice: 000911	\$	31.04
	Invoice: 000912	\$	68.00
	Invoice: 000913	\$	167.04
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Transfer total:

\$	266.08
----	--------

Approved by Administrator

WAC

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):

Auditor's Office Approval

MW 8/27/26

9/2 Wednesday (Due to Auditor by noon Thursday)

Human Services

Date: 8/27/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Public Assistance</u>	<u>35001508</u>	<u>Travel & Expense</u>	<u>A</u>	<u>550100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M & G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>R</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	594.00		

From:	Senior Services Sales Tax	36906708	Travel & Expense	Exp	550100	
	Fund Name	Org Number	Objct Name		Object Number	Project Number
To:	M & G Fund	25042200	Office Reimbursement	R	480136	
		Amount: \$	\$	121.66		

From:	<u>Fund Name</u>	<u>Org Number</u>	<u>Object Name</u>	<u>Exp</u>	<u>Object Number</u>	<u>Project Number</u>
To:		<u>Engineer (Vendor # 2500)</u>		<u>R</u>	<u>I</u>	
	Amount: \$					

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

[illegible]

Approved by Administrator *WAA*

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 _____

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

TRANSFER FORM

9/2 Wednesday (Due to Auditor by noon Monday)

Department: Human Services

Date: 8/28/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>PA</u> Fund Name	<u>35001508</u> Org Number	<u>Medical Assistance</u> Object Name	<u>Exp</u>	<u>530600</u> Object Number	<u>Project Number</u>
To:	<u>UCATS</u> Fund Name	<u>36044508</u> Org Number	<u>Charge for Services</u> Object Name	<u>Rev</u>	<u>420107</u> Object Number	<u>Project Number</u>
		Amount: \$	\$	8,156.76		

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

Reason for Request:	Transfer total:
Invoice: 72026	\$ 8,156.76
July 2026 NET transportation	\$ -
	\$ -
	\$ -

Approved by Administrator

WAN

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 8/28/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

TRANSFER FORM

09/02 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 08/25/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	Contract Services	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	Juvenile Court	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>2108.21</u>			

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

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

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

Reason for Request:
6/2026 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator WAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve 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):* Lisa Propoy

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

TRANSFER FORM

09/02 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 08/25/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	Contract Services	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	Juvenile Court	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>4105.97</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:
7/2026 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator WBN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve 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):* Lisa Propst *Lisa Propst*

revised 6/29/2026

Auditor's Office Approval MLW 8.31.26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 2, 2026

Received the following Certificate from the County Auditor this date:

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

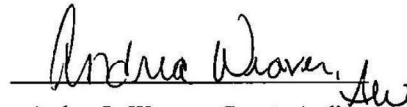
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, September 1, 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 not exceed the ² August 3, 2026 amended estimate of resources for the fiscal year beginning January 1st, 2026, as determined by the Budget Commission of said County.



Andrea L. Weaver, County Auditor,

Union County, Ohio

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

Funds
251 - infrastructure

* * *

*County Administrator Bill Narducci provided the following updates:

- Tomorrow afternoon, he will be meeting with a resident on Reed Road to discuss the new transmission line project. While the county does understand concerns the public will have regarding this project, the county does not have any approval authority with this project. There will be a station set up for residents to gather information and express their concerns.
- Commissioner McCarthy stated this topic would be beneficial to talk about during the Township Association meeting later this month.
- There are ongoing conversations with the property owners of the Cotton Slash Road property. He is meeting with the owners this afternoon. It is important for them to have input on what the

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property will look like. The grant application to help cover the cost of this property is due at the end of the month.

- There is an event on Tuesday, September 8 at Blues Creek Farm. He encouraged the Board to attend.
- He will be out of the office on Friday.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- No report.

* * *

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

- No report.

* * *

*Commissioner Shaun Bailey provided the following updates:

- He attended the CCAO Summer Conference. It was enjoyable.

* * *

*Commissioner Steve Robinson provided the following updates:

- He attended the Memorial Health emergency department groundbreaking.
- He had a CCAO Agriculture and Rural Affairs meeting last Friday.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He attended the Memorial Health emergency department groundbreaking with other office staff.
- He attended the CCAO Summer Conference with Commissioner Bailey. There was a lot of good information shared.
- He is meeting with the Prosecutor's Office after session to discuss their plans for moving forward with changes in staff.

* * *

*Commissioner McCarthy adjourned the meeting at 11:28 a.m.

The preceding minutes were read and approved September 16, 2026.

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Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncount
yohio.gov, c=US
Date: 2026.09.16 14:29:03 -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: 2026.09.16 14:29:29 -04'00'

Steve Robinson
Commissioner



Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncou
ntyohio.gov, c=US
Date: 2026.09.16 14:29:46 -04'00'

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: 2026.09.16 14:30:04 -04'00'

Mallory Lehman, Clerk to the Board