

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026

The Union County Commissioners met in regular session this 9th 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; Kathy Young, City Council Representative; Clifford Collins, resident; Mike Williamson, Marysville Journal Tribune.

* * *

RESOLUTION NO. 26-402:

Approve the Minutes from the August 26, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the August 26, 2026, meeting.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026

RESOLUTION NO. 26-403:

Electric Service Agreement Amendment Letter Between Dynegy Energy Service East, LLC and Union County – Commissioners

The Board of County Commissioners hereby approves the Electric Service Agreement Amendment Letter Between Dynegy Energy Service East, LLC and Union County.



August 26, 2026

TO: UNION COUNTY**FROM: DYNEGY ENERGY SERVICES EAST, LLC**

Email:

Email: businesscare@vistracorp.com

**ELECTRIC SERVICE AGREEMENT
AMENDMENT LETTER**

This Amendment Letter amends the Electric Service Agreement entered on **August 26, 2026** ("Issue Date") by and between **DYNEGY ENERGY SERVICES EAST, LLC** ("Supplier") and **Union County** ("Customer"). Supplier and Customer may be referred to collectively as "Parties" or individually as a "Party".

Terms used but not defined herein shall have the meanings ascribed to them in Exhibit A.

WITNESSETH THAT:

WHEREAS, the Parties have entered into an Electric Service Agreement dated March 26, 2025 ("Original Agreement") under which Customer purchases Retail Power from Company for each Account listed in Electric Service Agreement; and

WHEREAS, the Parties desire to amend the following in Original Agreement:

The Original Agreement is hereby amended by adding or removing the accounts specified below to or from the Table 2, as applicable, the Original Agreement effective the next regularly scheduled meter read or stated in table below.

Adding or Removing Account(s) Utility: First Energy Quote #: Q-01092331			
Account #	Bill Group	Service Location	Effective Date
08005211090001382881	6	13500 Price Mather Rd, Richwood, OH 43344	October 2026
08005211090000835622	15	Street Lights Essex, Richwood, OH 43344	October 2026
08005211095000019679	6	13500 Price Mather Rd, Richwood, OH 43344	October 2026

Please confirm that the terms stated herein accurately reflect the agreement reached on August 26, 2026 between Customer and Supplier by returning an executed copy of this Amendment Letter to the above Email or by facsimile to sales representative.

DYNEGY ENERGY SERVICES EAST, LLC

BY:
NAME: Linda K. Bailey (Sep 11, 2026 07:54:05 CDT)
TITLE: Sr. Director, ERCOT BDR
DATE: 09/11/2026

Union County

By:
Name: Tom McCarthy
Title: President
Date: 9/9/2026

RD
RD

Add Drop Account Amendment
CMT-00018 Add Drop Account Amendment

Version: 03.14.2019

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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Mr. Narducci stated this amendment allows Jackson Township government facilities' meters to join the county electric aggregate contract. Amy Hoffman, from Palmer Energy, will be in later this month to give her annual update and answer any questions. The current contract ends in May 2027, and there will be an opportunity for other townships to join as well.

Commissioner McCarthy asked how a township can join, and Mr. Narducci stated they will be added to the contract moving forward. It will not cost them anything and it is strictly voluntary. The rates are not known until the bid has gone out.

Ms. Alexander stated she has been in contact with all townships and has invited them to attend Ms. Hoffman's update. She has also sent out estimated rates to townships.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
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RESOLUTION NO. 26-404:**Jerome Village – ERN-10 Performance Bond – Engineer**

The Board of County Commissioners hereby approves the Jerome Village – ERN-10 Performance Bond.



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

September 1, 2026

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Jerome Village – ERN-10 Performance Bond

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Performance Bond Reference No. Bd 7901355032 from Nationwide Mutual Insurance Company, dated August 27th, 2026.

This bond is 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: 2026.09.01 13:07:04
+04'00'

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

September 1, 2026

Date

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Bond Department
Nationwide Mutual Insurance Company
1100 Locust Street, Department 2006
Des Moines, IA 50391-2006

Subdivision Bond

Bond No. Bd 7901355032

KNOW ALL MEN BY THESE PRESENTS, that we Jerome Village Company, LLC, as principal, and Nationwide Mutual Insurance Company, as Surety, are held and firmly bound unto the Union County Commissioners in the penal sum of One Million Four Hundred Thirty Five Thousand Nine Hundred and 84/100 (\$1,435,900.84) Dollars lawful money of the United States, to the payment of which well and truly to be made we hereby bind ourselves and our heirs, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, it is proposed to make certain improvements in the plat known as Eversole Run Neighborhood, Section 10 as follows, complete the following improvements Street, Storm & Sanitary Sewer Improvements and further stipulates that all such improvements shall be completed.

WHEREAS, the Union County Commissioners has approved said plat and has instructed Jerome Village Company, LLC to accept the said plat for filing upon the execution and delivery of this bond.

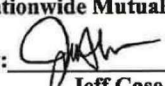
NOW, THEREFORE, the condition of the obligation is such that, if the above bounded Principal shall construct the improvements shown above to the satisfaction of the Engineering Department Union County Commissioners within the time specified, in accordance with the present standard specifications of Union County Commissioners then this obligation shall be void, otherwise to remain in full force and effect.

Signed, sealed and dated this 27th day of August, 2026.

Jerome Village Company, LLC

By: 

Nationwide Mutual Insurance Company

By: 

Jeff Cose, Attorney-in-Fact



Bda 68 (11-00)

UNION COUNTY COMMISSIONERS JOURNAL 2026

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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Jeff Cose

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf on the date thereof any and all: (i) bonds and undertakings; (ii) Proposal Bonds; (iii) Letters of Surety; (iv) Consent of Surety; and (v) other obligatory instruments of similar nature, in penalties not exceeding the sum of

Unlimited

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

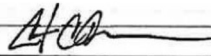
"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 23rd day of October, 2025.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

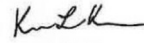
ACKNOWLEDGMENT

STATE OF OHIO COUNTY OF FRANKLIN: ss

On this 23rd day of October, 2025, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Karen L. Kam
Notary Public, State of Ohio
No. 2016-RE-718796
Commission Expires July 7, 2028

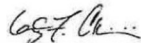

Notary Public
My Commission Expires
July 7, 2028

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 27th day of August, 2026.

BDJ 1(10-25)00


Assistant Secretary

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026

RESOLUTION NO. 26-405:

A Resolution Under R.C. 4511.21(I)(1) Requesting the Director of the Ohio Department of Transportation to Approve a Reduction in the Speed Limit on a Section of Jerome Road (CR 11), and Related Purpose – Engineer

The Board of County Commissioners hereby approves A Resolution Under R.C. 4511.21(I)(1) Requesting the Director of the Ohio Department of Transportation to Approve a Reduction in the Speed Limit on a Section of Jerome Road (CR 11), and Related Purpose.



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

www.unioncountyohio.gov/engineer

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

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

Richwood Outpost
 190 Beatty Avenue
 Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Board of Commissioners
From: Jeff Stauch, County Engineer
Date: September 9, 2026
RE: Recommended Speed Zone and Speed Reduction

We have recently completed a speed zone study for Jerome Road. Based on our study, we recommend that you pass the attached resolution requesting the Ohio Department of Transportation to formally reduce the legal speed limit on this roadway segment.

Road

Recommended Speed Limit

CR 11 – Jerome Rd SLM 0.999 to SLM 1.784
 (Brock Rd to Wells Rd)

45 MPH

We will submit the executed resolution to ODOT requesting the change from 50 MPH to 45 MPH to be journalized. Our crews will then install the necessary signage and further certify the placement of new signs by providing a final notice to ODOT.

UNION COUNTY COMMISSIONERS JOURNAL 2026

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RESOLUTION No. 26-**405**

A RESOLUTION UNDER R.C. 4511.21(I)(1) REQUESTING THE DIRECTOR OF THE OHIO DEPARTMENT OF TRANSPORTATION TO APPROVE A REDUCTION IN THE SPEED LIMIT ON A SECTION OF JEROME ROAD (CR 11), AND RELATED PURPOSES.

WHEREAS, there has been concern about the statutory prima facie speed limit on Jerome Road between Brock Road and Wells Road, due to increased residential development and potential future development in that corridor; and

WHEREAS, the Union County Engineer's office has conducted the necessary engineering and traffic studies regarding the speed appropriate for Jerome Road (CR 11) from SLM 0.999 to SLM 1.784, between Brock Road (CR 16) and Wells Road (CR 17), and

WHEREAS, the engineering and traffic studies reflect that the current speed limit of 50 mph is faster than reasonable under the current conditions; and

WHEREAS, the engineering and traffic studies show that the recommended speed of 45 mph is appropriate for the conditions in that vicinity.

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

Section 1. This Board, under R.C. 4511.21(I)(1) requests the Director of the Ohio Department of Transportation to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima facie speed limit on Jerome Road (CR 11) from SLM 0.999 to SLM 1.784, between Brock Road (CR 16) and Wells Road (CR 17) in Union County, Ohio.

Section 2. Upon notice of such determination and declaration by the Director of the Ohio Department of Transportation of a reasonable and safe prima facie speed limit for the segment of Jerome Road identified above, the Union County Engineer's office is requested and authorized to install standard signs, property post and give notice the speed limit so designated.

Section 3. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

TOM MCCARTHY introduced this resolution and moved its passage;
SHAUN BAILEY seconded the motion; and after discussion, the chair called a roll call vote, and the results were:

Steve Robinson	☒ Yes	No
Tom McCarthy	☒ Yes	No
Shaun Bailey	☒ Yes	No

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Passed: September 9, 2026

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

Steve Robinson
Steve Robinson

Tom McCarthy
Tom McCarthy

Shaun M. Bailey
Shaun M. Bailey

Approved as to Form:

Thayne D. Gray
Thayne D. Gray
Assistant Prosecuting Attorney
Sept. 9, 2026

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

Mr. Narducci stated multiple residents have requested a speed limit reduction in this area due to how straight and flat the area is. The Engineer cannot just reduce the speed limit, and a speed study must be done.

Commissioner Bailey stated the multiple road construction projects happening throughout the county have created detours and people not following those detours. Some drivers take small country roads and travel at higher speeds than the roads are intended for. The Sheriff's Office has put out signs displaying a driver's speed, but that is not slowing people down. He feels drivers should be more conscious of the speed they are traveling on these roads.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
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RESOLUTION NO. 26-406:

Pre-Approved Travel – FEMA’s Planning Practitioner Program (PPP) at the National Training Center’s (NETC) A in Emmitsburg, Maryland – EMA

The Board of County Commissioners hereby approves the Pre-Approved Travel – FEMA’s Planning Practitioner Program (PPP) at the National Training Center’s (NETC) A in Emmitsburg, Maryland.



Sept 1, 2026

County Commissioners,

The purpose of this letter is to request pre-approved travel for an additional calendar year 2026 trip for the Union County Emergency Management Agency staff member Kathy Brown.

- FEMA’s Planning Practitioner Program (PPP) at the National Emergency Training Center’s (NETC) A in Emmitsburg, Maryland
 - E0237 Planning Process Theory and Application: **November 30- December 4, 2026**
 - E0238 Planning Integration and Contemporary Issues: **June 21-25, 2027**

FEMA will cover all travel and lodging.

Respectively,

Brad H Gilbert
Director

NOTE: The **FEMA Planning Practitioner Program** is an advanced program designed for experienced emergency management professionals who have significant responsibilities and experience in planning. The program focuses on strengthening the knowledge, skills, and abilities needed to lead and manage complex emergency management planning programs.

Applicants must meet specific experience and training requirements and complete the required prerequisites before applying. Applications are then reviewed through a formal FEMA selection process. A review board evaluates and prioritizes applicants, with the final acceptance decision made by the Superintendent of FEMA's National Disaster & Emergency Management University.

233 W. Sixth Street
Marysville, Ohio 43040
Fax 937-645-3173

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 9, 2026

RESOLUTION NO. 26-407:

Grounds-Use Application on September 17, 2026, Requested by Cornerstone Global Methodist Church – Commissioners

The Board of County Commissioners hereby approves the Grounds-Use Application on September 17, 2026, Requested by Cornerstone Global Methodist Church.



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

Application to Use Union County Grounds**Instructions:**

Become familiar with the Union County Grounds Use Policy. The Policy is available from the Commissioners' Office or on the Union County website: <https://www.unioncountyohio.gov/Facilities>. The Application Form is available as a fillable form or to print and complete.

I. Applicant Information

- A. Name of Individual (s) or Organization: Cornerstone Global Methodist Church of Marysville, Ohio
- B. Physical Address: Street 207 S Court St
2nd Line City/State/ZIP _____
- C. Mailing Address Same Street _____ Same as above ☐
2nd Line City/State/ZIP Marysville, OH 43040
- D. Email Address: lisan@ourcornerstone.org
- E. Telephone: 1 937-642-4712
2 937-642-2141

II. Event Information

- A. Date(s) & Time(s) Requested: Date(s) 9-17-2026 Time(s) 9am - 2pm
- B. Estimated Number of Participants _____
1. If there will be fewer than 30 participants, and if your answer to C (2) to (6) below is "No," then **No Application Is Required**
- C. Nature of Event
1. General Description Annual Senior Luncheon
(a) Person In Charge on Site: Lisa Nichols
 2. Sound Amplification ☐ Yes / No ☒
(a) If Yes, Describe, _____
including type and location (County does not provide power.)
 3. Structures (Eg., Stage or Tents) ☐ Yes / No ☒
(a) If Yes, Describe, _____
Show Location on a Diagram
Note: If you plan to use a stage, tent, or other structure, inspections or permits may be required by other offices, such as Marysville Fire or the Union County Engineer (Building)
 4. Equipment (Eg., Tables, Seating) ☐ Yes / No ☒
(a) If Yes, Describe, _____
Show Location on a Diagram
 5. Vehicles ☐ Yes / No ☒
(a) If Yes, Describe, _____
 6. Banners or Signs on Grounds ☐ Yes / No ☒
(a) If Yes, Describe; _____
Show Location on a Diagram

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

Tel. 937-645-3012

Fax 937-645-3002

commissioners@unioncountyohio.govIII. Area(s) Requested for Use

- A. Court House, 215 W Fifth, Marysville, Ohio
1. ☐ South – South Steps, South lawn to sidewalk at East Steps
 2. ☐ North – North Steps, North lawn to sidewalk at East Steps
 3. ☐ East – East lawn to sidewalk
- B. Justice Center, 221 W Fifth, Marysville, Ohio
1. ☐ Fallen Officer Monument and surround lawn to Courthouse North steps
 2. ☐ Parking Lot – SW side
- C. County Office Building, 233 W Sixth, Marysville, Ohio
1. Grounds on the
 - (a) ☐ North side of building;
 - (b) ☐ West side of building, north of the west-side entrance
 - (c) ☐ East side of building
 2. Parking areas, South Side: Lower ☒ Upper ☐
- D. Ag Center grounds, 18000 State Route 4, Marysville, Ohio
1. ☐ Between the entrance drives from State Route 4 and from County Home Road
 2. ☐ West and South of the Ag Center building
 3. ☐ Parking Area
- E. Union County Service Center, 940 London Avenue,
1. ☐ Front Parking Area

NOTICE OF ACTION

Received:

Date: 9/8/2026
Time: 2:41 pm
By: Shaun Bailey

☒ Approved / Denied ☐
Date: 9/8/26
Signed: James
Position: president

If Denied; Reason(s) _____

If **denied**, you may appeal the decision of the County Administrator to the Board of County Commissioners by filing a written request to review or notice of appeal within 30 days after the date of the denial. See Union County Grounds Use Policy, Section 4.7.

If **approved**, this serves as your Permit. The Person-In-Charge should have a copy during the Event.

Event Date _____ Access Begins at _____ and Ends at _____
Access Time includes pre-event set up and post-event clean up.

Service Fees Cleaning/Security/Other:Not Required ☐ Required ☐ Amount _____Security Deposit:Not Required ☐ Required ☐ Amount _____

See Attached for Area designation and any conditions for the Event.

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

* * *

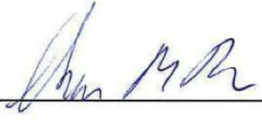
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RESOLUTION NO. 26-408:**Payment of Bills**

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 September 7, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
6130	UNION COUNTY CONVENT Commissioners - America250 grants for the Convention and Visitors Bureau	090926	1032_2026	20263643	50,000.00	Pending approval	Commissioners
1167	UC CRIMINAL DEFENSE Commissioners - monthly Public Defender invoice	090926	236829	20260291	55,840.41	Pending approval	Commissioners
8593	DAVE KEHL CHEVROLET EMA - purchase of vehicle	090926	67270	20264140	64,216.00	Pending approval	EMA





Commissioners 9/9/2026

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

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

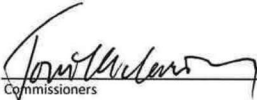
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UNION COUNTY COMMISSIONERS JOURNAL 2026
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RESOLUTION NO. 26-409:**Transfers of Appropriations and/or Funds**

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
1003	1	8/31/2026	Transfer			aking	25002200	530500		Contract Projects	8/31/2026	D	\$ 65,000.00
1003	2	8/31/2026	Transfer			aking	25002200	520185		Road Material	8/31/2026	I	\$ 65,000.00
ADD'L DESC: Engineer - moving funds within the M&G budget for completing chip seal season.													
24	1	9/1/2026	Hyland Cr			aking	25142201	530500		Contract Projects	9/1/2026	I	\$ 467,719.00
ADD'L DESC: Engineer - appropriating funds for the Hyland Cr hotmix resurfacing.													





Commissioners 9/9/2026

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
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ADMINISTRATOR ACTION NO. 26-089A:**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 September 7, 2026.

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
8449 AUNALYTICS, INC.	090926	30055259	20263760	2.10	Pending approval	Auditor
10641 CEP AMERICA, LLC	090926	236914	20265152	7.90	Pending approval	Sheriff
7406 AMAZON CAPITAL	090926	1WXH-VK74-G	20261164	13.98	Pending approval	Engineer
583 SHERWIN WILLIAMS	090926	344321541501	20265092	14.26	Pending approval	Facilities
52 DAYTON POWER & LIGHT	090926	8/1-8/28 Axe I	20261138	14.64	Pending approval	Engineer
148 POSTMASTER	090926	236733	20257262	14.67	Pending approval	Treasurer
3052 KITCHEN, SHARON	090926	AA 09.2026	20261611	17.57	Pending approval	Human Services
5660 TRILLIUM PATHOLOGY,	090926	236912	20265155	18.78	Pending approval	Sheriff
7406 AMAZON CAPITAL	090926	1cg9-f16w-4y1	20261164	22.36	Pending approval	Engineer
7406 AMAZON CAPITAL	090926	174W-4UGP-GI	20262406	25.98	Pending approval	EMA
2860 HOME DEPOT CREDIT SE	090926	Aug 26	20265195	26.03	Pending approval	Engineer
8322 VERIZON CONNECT FLEE	090926	610000085441	20261161	34.90	Pending approval	Engineer
3711 RIFFLARD, JOHNNY & A	090926	AA 09.2026	20261606	35.15	Pending approval	Human Services
6066 HOSTETLER, SHELLIE	090926	AA 9.2026	20261612	35.15	Pending approval	Human Services
2095 GREEN, GARY	090926	August 2026 h	20263473	36.48	Pending approval	COYC
1380 UCO INDUSTRIES	090926	25628	20262330	40.00	Pending approval	Prosecutor
1380 UCO INDUSTRIES	090926	25630	20265163	40.00	Pending approval	Treasurer
1774 CULLIGAN OF MARYSVIL	090926	1057329	20260370	41.95	Pending approval	Facilities
10437 BOSKELLO, OLIVIA	090926	8/10/26	20261583	42.56	Pending approval	Common Pleas-Juv/Prob
8963 FRANKLIN ELECTRIC CO	090926	709703133	20261586	49.95	Pending approval	Human Services
100 SOUTHEASTERN EQUIPME	090926	D52966	20265128	50.74	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	090926	columbiagasai	20260534	56.42	Pending approval	Clerk of Courts
39 COLUMBIA GAS OHIO IN	090926	columbiagasai	20260534	56.42	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL	090926	1C43-FN4X-Hf	20262345	56.68	Pending approval	Prosecutor
39 COLUMBIA GAS OHIO IN	090926	columbiagasai	20260534	57.00	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL	090926	1XL3-KL7P-RV	20263268	68.06	Pending approval	Common Pleas-Juv/Prob
10680 DAVENPORT, JODIE	090926	08.2026 travel	20265121	68.48	Pending approval	Human Services
10316 COUGHLIN AUTOMOTIVE	090926	516010103	20260530	71.76	Pending approval	Sheriff
39 COLUMBIA GAS OHIO IN	090926	236748	20260390	74.99	Pending approval	Facilities
978 AEP OHIO	090926	aepaugust120	20260522	77.06	Pending approval	Clerk of Courts
1380 UCO INDUSTRIES	090926	25623, 25627	20260853	80.00	Pending approval	Common Pleas-Gen
10437 BOSKELLO, OLIVIA	090926	8/18-8/24/26	20260590	80.10	Pending approval	Common Pleas-Juv/Prob
9669 JEREMY E. RINEHART	090926	AA 09.2026	20261605	85.14	Pending approval	Human Services
1127 QUILL CORPORATION	090926	192602850	20260515	85.16	Pending approval	Clerk of Courts
3259 YONAK, GINGER	090926	CNSUPREIMB	20265147	85.97	Pending approval	Commissioners
9016 PITNEY BOWES BANK	090926	purchasepowe	20260543	88.27	Pending approval	Clerk of Courts
2867 OHIO FIRE CHIEF'S AS	090926	89889	20265183	90.00	Pending approval	EMA
978 AEP OHIO	090926	aepaugust320	20260522	90.19	Pending approval	Clerk of Courts
6660 CFIS GROUP INC.	090926	48911	20265129	91.45	Pending approval	Engineer
146 PITNEY BOWES	090926	3323121498	20260217	95.91	Pending approval	Sheriff
1971 STAPLES CONTRACT &	090926	7011064628	20260431	99.37	Pending approval	COYC
7406 AMAZON CAPITAL	090926	6TXT, 6PLW	20260427	104.58	Pending approval	COYC
23 TIME WARNER COMMUNIC	090926	13347500108	20261076	113.01	Pending approval	EMA
39 COLUMBIA GAS OHIO IN	090926	236742	20260390	116.17	Pending approval	Facilities
2057 ROCKING HORSE CENTER	090926	236911	20265156	120.80	Pending approval	Sheriff
1039 REPUBLIC WASTE SERVI	090926	0046-0064781	20261163	122.36	Pending approval	Engineer
1039 REPUBLIC WASTE SERVI	090926	0046-0064781	20261163	122.78	Pending approval	Engineer
8322 VERIZON CONNECT FLEE	090926	610000085441	20261125	123.75	Pending approval	Engineer
8672 KETTERING NETWORK RA	090926	236913	20265153	123.83	Pending approval	Sheriff
7982 TLC DRY CLEANING	090926	STMT-1077	20260593	125.00	Pending approval	Sheriff
52 DAYTON POWER & LIGHT	090926	7/30-8/26 St F	20261152	126.40	Pending approval	Engineer
6853 PEACOCK WATER	090926	236786	20260933	128.75	Pending approval	Common Pleas-Gen
6089 FAIRFIELD COMPUTER S	090926	2026-0650	20260037	130.00	Pending approval	Auditor
833 VERIZON WIRELESS GRE	090926	736950	20260343	130.22	Pending approval	EMA
1127 QUILL CORPORATION	090926	50170396	20265112	131.97	Pending approval	Engineer
1873 PARR PUBLIC SAFETY E	090926	INV126301	20264643	138.06	Pending approval	Sheriff
8450 WATKINS, TAYLOR	090926	236926	20265131	143.50	Pending approval	Common Pleas-Gen
1039 REPUBLIC WASTE SERVI	090926	0046-0064764	20261163	146.53	Pending approval	Engineer
6726 OHIO ASSOCIATION OF	090926	K. Zacharies 21	20264997	150.00	Pending approval	Common Pleas-Juv/Prob
9641 THOMPSON BRYAN WADE	090926	AA 09.2026	20264116	150.09	Pending approval	Human Services
9582 HARGROVE, JAMES A	090926	2026-9	20260838	155.00	Pending approval	Commissioners

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1320 OCCUPATIONAL HEALTH	090926	47112	20260589	166.45	Pending approval	Sheriff
9268 NPELRA	090926	25645	20265098	175.00	Pending approval	Commissioners
9268 NPELRA	090926	25693	20265109	175.00	Pending approval	Auditor
8322 VERIZON CONNECT FLEE	090926	61000085441	20261168	179.00	Pending approval	Engineer
6550 HAMILTON, CORY	090926	SO213867	20265150	180.14	Pending approval	Prosecutor
39 COLUMBIA GAS OHIO IN	090926	236751	20260390	198.25	Pending approval	Facilities
4260 WORKFORCE PAYHUB	090926	PA00102937	20261129	203.25	Pending approval	Engineer
7304 KALIDA TRUCK	090926	K559246	20265127	203.72	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	090926	236743	20260390	208.60	Pending approval	Facilities
8299 HAIX NORTH AMERICA	090926	260018436	20260509	218.95	Pending approval	Sheriff
10411 CHAPMAN, DOUG	090926	8/5-8/31/26 C	20261585	219.87	Pending approval	Common Pleas-Juv/Prob
1873 PARR PUBLIC SAFETY E	090926	INV125815	20260223	222.91	Pending approval	Sheriff
9858 WEX BANK	090926	114836479	20264738	228.68	Pending approval	Common Pleas-Gen
1522 CENTURYLINK	090926	796801141	20265122	242.56	Pending approval	Human Services
9153 MACK, JARROD	090926	AA 09.2026	20261609	246.05	Pending approval	Human Services
1338 GRAPHIC STITCH INC	090926	50309	20265048	246.30	Pending approval	Clerk of Courts
1338 GRAPHIC STITCH INC	090926	50300	20265023	250.00	Pending approval	Common Pleas-Gen
3960 SOUTHERN COMPUTER WA	090926	INV00877099	20265081	255.23	Pending approval	Auditor
5612 CHARM-TEX, INC.	090926	0457614-IN	20260428	263.40	Pending approval	COYC
5469 LENOVO INC.	090926	N300858798	20264087	267.49	Pending approval	Common Pleas-Juv/Prob
3862 ADAMS, ROBERT	090926	AA 9.2026	20261614	279.44	Pending approval	Human Services
8092 REYNOLDS, RIDINA	090926	AA 09.2026	20261607	279.44	Pending approval	Human Services
1127 QUILL CORPORATION	090926	50183895	20260894	282.70	Pending approval	Commissioners
8982 CONNECT PARENT CORPO	090926	44000137071	20260641	289.09	Pending approval	Sheriff
4865 KELLER, LINDSEY	090926	8/13-8/31/26	20261584	294.88	Pending approval	Common Pleas-Juv/Prob
1673 CLARRIDGES DISCOUNT	090926	717143	20264992	300.00	Pending approval	Sheriff
148 POSTMASTER	090926	236730	20265093	311.66	Pending approval	Treasurer
1484 KLEIDER, JON	090926	2026PG013,01	20264096	312.92	Pending approval	Common Pleas-Juv/Prob
9268 NPELRA	090926	25684,25686	20265109	350.00	Pending approval	Auditor
1127 QUILL CORPORATION	090926	49975188	20260551	354.90	Pending approval	Clerk of Courts
2693 AIR FORCE ONE INC.	090926	610040	20260405	356.00	Pending approval	COYC
10346 ZIESSLER, BRAD	090926	08013126	20265148	365.56	Pending approval	Auditor
1039 REPUBLIC WASTE SERVI	090926	0046-0064761	20261163	366.82	Pending approval	Engineer
1873 PARR PUBLIC SAFETY E	090926	IN125150	20260510	442.14	Pending approval	Sheriff
39 COLUMBIA GAS OHIO IN	090926	236750	20260390	444.34	Pending approval	Facilities
1574 TERMINAL SUPPLY CO.	090926	43068-00	20265125	447.71	Pending approval	Engineer
8483 BU-YING QIN	090926	236925	20265132	448.16	Pending approval	Common Pleas-Gen
978 AEP OHIO	090926	aepaugust220	20260522	494.83	Pending approval	Clerk of Courts
119 MARYSVILLE JOURNAL	090926	45345	20265201	497.42	Pending approval	Prosecutor
100812 DYAS, CHARLES	090926	21	20260850	500.00	Pending approval	Common Pleas-Gen
7309 SYNCHRONY BANK	090926	Aug 26	20265194	508.98	Pending approval	Engineer
8449 AUNALYTICS, INC.	090926	30055262	20260574	512.00	Pending approval	Sheriff
10020 M.J. DESIGN ASSOCIAT	090926	202601743	20261195	546.00	Pending approval	Engineer
1724 SHI	090926	821593222	20264862	596.74	Pending approval	Engineer
10515 AMAAZEE, ELIZABETH K	090926	2026-04	20265160	640.00	Pending approval	Common Pleas-Gen
833 VERIZON WIRELESS GRE	090926	6151800684	20261592	640.66	Pending approval	Common Pleas-Juv/Prob
8818 CHAIN, ASHLEY B	090926	000056	20265157	650.00	Pending approval	Coroner
10498 HUGHES, MICHAEL	090926	0801312026	20265149	653.60	Pending approval	Auditor
5805 MATRIX POINTE SOFTWA	090926	UNION-OH-20	20262211	700.00	Pending approval	Prosecutor
39 COLUMBIA GAS OHIO IN	090926	236745	20260390	708.02	Pending approval	Facilities
9080 CONTINENTAL BROADBAN	090926	INV-769131	20260118	712.80	Pending approval	Auditor
8630 FOX SUPPLY, LLC	090926	166807	20260429	739.82	Pending approval	COYC
1873 PARR PUBLIC SAFETY E	090926	INV125965	20263891	753.26	Pending approval	Sheriff
1873 PARR PUBLIC SAFETY E	090926	INV125965B	20263890	753.26	Pending approval	Sheriff
8186 HARR, MINDY	090926	AA 9.2026	20261613	755.72	Pending approval	Human Services
3227 IMIT, LLC	090926	8-2026	20262148	760.00	Pending approval	VOCA
9077 PETTINGELL, KIM	090926	AA 09.2026	20261608	785.60	Pending approval	Human Services
9268 NPELRA	090926	YONAK ATC D	20265145	890.00	Pending approval	Commissioners
2245 RICHWOOD BANKING VIS	090926	Card 3, August	20265166	923.95	Pending approval	Human Services
8322 VERIZON CONNECT FLEE	090926	61000085441	20261135	1,003.62	Pending approval	Engineer
7259 SPEAKWRITE LLC	090926	86578a1e	20265120	1,040.86	Pending approval	Human Services

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
39 COLUMBIA GAS OHIO IN	090926	236744	20260390	1,111.20	Pending approval	Facilities
39 COLUMBIA GAS OHIO IN	090926	236746	20260390	1,204.44	Pending approval	Facilities
7575 RYAN TRANSPORTATION	090926	1736	20265151	1,212.89	Pending approval	Sheriff
7406 AMAZON CAPITAL	090926	1NC7-DY3P-HI	20265154	1,368.04	Pending approval	Human Services
10686 BAYIT PROPERTIES, LL	090926	8.2026 rent JI-	20265184	1,400.00	Pending approval	Human Services
2245 RICHWOOD BANKING VIS	090926	Card 1, August	20265165	1,419.70	Pending approval	Human Services
39 COLUMBIA GAS OHIO IN	090926	236752	20260390	1,457.82	Pending approval	Facilities
6813 BLUE, ESQ., ROBERT M.	090926	236991	20260851	1,600.00	Pending approval	Common Pleas-Gen
2245 RICHWOOD BANKING VIS	090926	Card 2, Aug '26	20265185	1,656.27	Pending approval	Human Services
8449 AUNALYTICS, INC.	090926	30055261	20263760	1,790.88	Pending approval	Auditor
5469 LENOVO INC.	090926	N300856969	20264087	1,850.17	Pending approval	Common Pleas-Juv/Prob
6000 MARYSVILLE MEADOWS	090926	Jul, Aug rent A	20265116	1,950.00	Pending approval	Human Services
3298 DINSMORE & SHOHL LLP	090926	09012610603	20265108	2,000.00	Pending approval	Auditor
3960 SOUTHERN COMPUTER WA	090926	INV00877329	20264503	2,162.61	Pending approval	Engineer
1873 PARR PUBLIC SAFETY E	090926	INV125917	20260510	2,267.68	Pending approval	Sheriff
2693 AIR FORCE ONE INC.	090926	609533	20265161	2,305.00	Pending approval	COYC
7222 FLEWELLING, ERIC	090926	07.2026 FC	20265118	2,364.64	Pending approval	Human Services
1511 RICHWOOD INDEPENDENT	090926	Senior Meals	20265119	3,000.00	Pending approval	Human Services
451 SMART OIL COMPANY	090926	108080	20261144	4,362.00	Pending approval	Engineer
296 CDC OH INC	090926	26-006-980	20264994	4,400.00	Pending approval	Commissioners
8449 AUNALYTICS, INC.	090926	30055260	20263760	4,623.00	Pending approval	Auditor
8449 AUNALYTICS, INC.	090926	30055495	20260406	4,905.74	Pending approval	COYC
10442 SLACK, THOMAS	090926	101-03	20261098	5,000.00	Pending approval	Engineer
371 WARNER'S LIQUID WAST	090926	Env282	20261159	5,080.00	Pending approval	Engineer
10002 CHESAR, RICHARD	090926	2026-011	20260236	5,300.00	Pending approval	Sheriff
295 POLING'S LAWN CARE/	090926	1898-696	20263266	5,400.00	Pending approval	Facilities
2167 FABER, KEITH	090926	BILL00000003	20265106	5,529.80	Pending approval	Auditor
774 SALVATION ARMY GREAT	090926	Q2 2026 Homi	20265117	7,518.40	Pending approval	Human Services
52 DAYTON POWER & LIGHT	090926	236754	20264159	7,681.33	Pending approval	Facilities
10678 CABLEVISION LIGHTPAT	090926	Refund ROW f	20265140	8,750.00	Pending approval	Engineer
6966 RESERVE ACCOUNT	090926	postage2026	20265034	10,166.05	Pending approval	Clerk of Courts
9331 VISION GOVERNMENT SO	090926	124444	20265105	11,275.00	Pending approval	Auditor
55 RIGHTWAY FOOD SERVIC	090926	10503 8/31/26	20260440	11,320.33	Pending approval	COYC
9331 VISION GOVERNMENT SO	090926	124457	20265134	12,435.00	Pending approval	Auditor
8365 DARTPOINTS	090926	162213	20265130	12,781.57	Pending approval	Auditor
8449 AUNALYTICS, INC.	090926	30055258	20263705	13,740.85	Pending approval	Facilities
10652 TELEDYNE FLIR DEFENS	090926	9002510277	20264687	25,505.00	Pending approval	Sheriff

Bill Wardner

9/9/2026

Administrator

9/9/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026

ADMINISTRATOR ACTION NO. 26-090A:**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
232	1	9/8/2026	Tran funds			wgolden	15841400	550175		Special Proj Gen Admin	9/8/2026	D	\$ 46,112.69
232	2	9/8/2026	Tran funds			wgolden	15841400	540100		Equipment	9/8/2026	I	\$ 2,939.91
232	3	9/8/2026	Tran funds			wgolden	15841400	530100		Contract Services	9/8/2026	I	\$ 10,725.00
232	4	9/8/2026	Tran funds			wgolden	15841400	520100		Supplies	9/8/2026	I	\$ 32,447.78

ADD'L DESC: Common Pleas- moving funds between objects in the same fund for future expenses.

Bill Narducci

Administrator

9/9/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 9, 2026

TRANSFER FORM

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

Department: Human ServicesDate: 09/04/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>PCSA</u>	<u>36542008</u>	<u>Foster Care</u>	<u>Exp</u>	<u>530670</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Nursing</u>	<u>9130H025</u>	<u>Foster Care Assessment</u>	<u>Rev</u>		<u>428020</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>82.50</u>			

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

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

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

Reason for Request:
Invoice 09042026 Foster Care ExamsApproved by Administrator Bill Neel

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): Lisa Probst

revised 6/29/2026

Auditor's Office Approval mm 9/8/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 9, 2026

TRANSFER FORM

9/9
8/12 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services

Date: 8/4/2026 8/31/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: WIOA Youth	371JWAYO	Youth Expense	Exp	550100	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charge for Service	Rev	420107	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	12,803.86			
From: WIOA Adult	371JWAAD	Adult Expense	Exp	550100	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charge for Service	Rev	420107	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	11,838.91			
From: WIOA Adult	371JWAAD	Adult Expense	Exp	550100	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charge for Service	Rev	420107	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	15,130.22			
From: WIOA Dislocated Worker	371JWADW	Dislocated Worker Expense	Exp	550100	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charge for service	Rev	420107	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	4,656.27			

Reason for Request:

2026Q2 WIOA Youth Shared Costs (Youth in-school + Youth out-school) = 3491.34 + 9312.52

2026Q2 WIOA RESEA Shared Costs

2026Q2 WIOA Adult Shared Costs

2026Q2 DW Shared Costs

Approved by Administrator

Bill Robinson

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):

Samantha Meigs

revised 1/2/2025

Auditor's Office Approval

MW 9/8/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 9, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery BoardDate: August 31, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Mental Health</u>	<u>310MH200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>CUCF</u>	<u>94243200</u>	<u>Grants</u>	<u>Rev</u>	<u>450105</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>4,498.66</u>			

From: <u>Mental Health</u>	<u>310MH200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>CUCF</u>	<u>94243200</u>	<u>Grants</u>	<u>Rev</u>	<u>450105</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>8,273.64</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:

#1 - July Payroll

#2 - August Payroll

Approved by Administrator Bill Neenan

Roll call vote resulted as follows:

Steve Robinson
Tom McCarthy
Dave Lawrence
cc: Auditor
Originator
Resolution FileC.J. _____ Page _____
Date: _____**REQUESTER ACKNOWLEDGEMENT:** I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): LA

revised 1/2/2025

Auditor's Office Approval MW 9/8/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 9, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery BoardDate: September 2, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Mental Health</u>	<u>310MH200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>CUCF</u>	<u>94243200</u>	<u>Grants</u>	<u>Rev</u>	<u>450105</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>7,227.25</u>			

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

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

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

Reason for Request:

ERA 26.242 8/30/26 August 2026

Approved by Administrator Bill Beckman

Roll call vote resulted as follows:

cc: Auditor _____
Originator _____
Resolution File _____Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval mw 9/8/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 9, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: August 26, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

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

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

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

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

Reason for Request:

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

Wednesday, August 26, 2026.

Deputy Alec Lowry completed the patient transport.

Invoice #2026-103

Approved by Administrator Bill Nardone

Roll call vote resulted as follows:

Steve Robinson
Tom McCarthy
Shaun Bailey
cc: Auditor
Originator
Resolution FileC.J. _____, Page _____
Date: _____REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): _____

revised 1/2/2025

Auditor's Office Approval MW 8/27/26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

September 9, 2026

*County Administrator Bill Narducci provided the following updates:

- There have been ongoing conversations with Ms. Alexander about the remainder of the ARPA funds. The Mill Creek logjam project came in under budget. They have talked to the Auditor's Office consultant for guidance on how to allocate these funds.
- Commissioner McCarthy asked how much money is left over, and Mr. Narducci stated it is around \$1 million. There will be some discussions with the City of Marysville before any decisions are made.
- Ms. Alexander stated there are options, but there is a limited amount of time to explore those options. The money must be liquidated by the end of this calendar year.
- Mr. Narducci stated he will be attending the Midwest U.S. Japan Association Conference in Indianapolis this afternoon through the remainder of the week.

* * *

*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:

- She received a phone call from a Jackson Township resident expressing her concerns regarding the lack of landline service in her area. She has contacted multiple elected officials, on the local and federal level, and would like her concerns to be heard by the Commissioners as well.

* * *

*Commissioner Shaun Bailey provided the following updates:

- He attended the Richwood Fair.

* * *

*Commissioner Steve Robinson provided the following updates:

- He attended the Richwood Fair.
- He will be attending the LUC meeting tomorrow afternoon.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He will be attending the Midwest U.S. Japan Association Conference with Mr. Narducci and cannot attend the Industrial Parkway meeting tomorrow meeting.
- He also attended the Richwood Fair.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026

RESOLUTION NO. 26-410:

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 9:03 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; Mallory Lehman, Clerk to the Board; Eric Phillips, Economic Development Director; Inge Witt, Economic Development Administrator; Dana Saucier, JobsOhio; and Matt McCollister, Monstro Group.

In remote attendance: Andy Brossart, Bradley Payne Advisors; Brodie Lepi, JobsOhio; Deborah Scherer, One Columbus; and Zack Howard, Superintendent/Marysville Exempted Village Schools.

The session ended at 10:49 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

* * *

Sheriff's Office Update – Mike Justice, Sheriff:

- He will be out on medical leave until the beginning of October. Lieutenant Chad Lee will be in charge during that time.
- He will have the 2027 budget submitted by the end of this month.
- They were awarded \$40,000 JAG grant funds. These funds will be used to assist in purchasing the new Motorola radios.
- This Friday, there will be a 25th anniversary 9/11 ceremony at the Fairbanks football game. It will take place before kickoff.
- The office will be attending touch a truck events on September 13 at the Airport and October 3 at Richwood.
- The annual turkey shoot will be held on November 7 at the shooting range.
- To save on costs, the office will be phasing out Ford Expeditions in their fleet and transitioning to Honda Pilots. To purchase these Pilots, they are using forfeiture funds.
- Deputies were at the Balloon Festival for security. This event has outgrown the current location at the Airport, and a new location moving forward would be for the best.
- Josh Holtschulte was awarded the GIS Professional of the Year for his work supporting Union County's mapping and addressing system. He will be awarded on September 16 at the Ohio Gold Star Awards.
- Currently, there are no open deputy positions, and there are two open dispatch positions.
- There are six interviews scheduled for the CCW position.
- Three Motorola radios were transferred to the Coroner's Office and more will be transferred to Adult Probation.

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- He has talked to Auditor Weaver about using funds in the Extra Mile Fund to host a spay and neuter clinic at the Humane Society.

Mike Justice left at this time.

* * *

Union County Guardianship Services Budget Discussion – Judge Rodger, Probate and Juvenile Court and Megan Rausch, Executive Director:

- Ms. Rausch stated the Union County Guardianship Services (UCGS) services adult individuals who have been deemed incompetent by Probate Court. These individuals must be residents of Union County. Currently, UCGP services 28 individuals with five more on a waitlist. At a minimum, guardians must meet their clients once per quarter, but UCGS staff typically meet with their clients multiple times a month.
- Judge Rodger stated this program is important to the community and the individuals it services.
- Ms. Raush stated up until 2025, the Union County Board of Developmental Disabilities was providing some funding to UCGS to help cover the costs of their case referrals. However, in 2025, UCBDD stopped funding and there has been a funding gap.
- Previously, UCGS has asked the Commissioners for \$20,000, but they will be asking for \$70,000 in 2027 to help cover costs.
- Commissioner McCarthy asked how they managed in 2026 without the UCBDD funding, and Ms. Rausch stated they cut back on unnecessary costs as much as possible without impacting services.
- Ms. Raush and Judge Rodger thanked the Board for their time.

* * *

*Commissioner McCarthy adjourned the meeting at 11:17 a.m.

The preceding minutes were read and approved September 30, 2026.


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncoun
tyohio.gov, c=US
Date: 2026.09.30 15:09:44 -04'00'

Tom McCarthy
Commissioner


Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncoun
tyohio.gov, c=US
Date: 2026.09.30 15:10:07 -04'00'

Steve Robinson
Commissioner

UNION COUNTY COMMISSIONERS JOURNAL 2026
September 9, 2026



Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncou
ntyohio.gov, c=US
Date: 2026.09.30 15:22:32 -04'00'

Mallory Lehman, Clerk to the Board



Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unionco
ntyohio.gov, c=US
Date: 2026.09.30 15:21:14 -04'00'

Shaun Bailey
Commissioner