# VOLUME 2025 PAGE 402

# UNION COUNTY COMMISSIONERS JOURNAL 2025 February 12, 2025

The Union County Commissioners met in regular session this 12<sup>th</sup> day of February 2025, with the following members present:

Steve Robinson, President David A. Lawrence, Vice President William Narducci, County Administrator Letitia Rayl, Assistant County Administrator/Budget Officer Mallory Lehman, Clerk to the Board

\* \* \*

\*Commissioner Robinson called the meeting to order at 8:31 a.m.

\* \* \*

\*Thayne Gray, Assistant Prosecuting Attorney; Mike Justice, Sheriff; Mike Williamson, Marysville Journal Tribune.

\*Commissioner Tom McCarthy was in remote attendance.

\* \* \*

Old Business:

#### **RESOLUTION NO. 25-053**

Resolution Granting the Petition of FFT Real Estate Management Limited Partnership, Andrew F. Thomas, and Paula T. Ferguson for Expedited Type II Annexation of +/- 184.667 Acres from Jerome Township, Union County, Ohio into the Village of Plain City – Commissioners

# RESOLUTION No. 25-053

A RESOLUTION GRANTING THE PETITION OF FFT REAL ESTATE MANAGEMENT LIMITED PARTNERSHIP, ANDREW F. THOMAS, AND PAULA T. FERGUSON FOR EXPEDITED TYPE 2 ANNEXATION OF 184.667 A. +/-FROM JEROME TOWNSHIP, UNION COUTY, OHIO INTO THE VILLAGE OF PLAIN CITY, OHIO.

WHEREAS, FFT Real Estate Management Limited Partnership, Andrew F. Thomas, and Paula T. Ferguson, Applicant, have presented a Petition by Owner of Real Estate for Annexation of certain land in Jerome Township to the Village of Plain City, Ohio, utilizing the special procedure of R.C. § 709.023, known as an Expedited Type 2 annexation, which Petition included a plat and legal description of the area proposed to be annexed; and

WHEREAS, the Applicant filed its Petition on January 10, 2025; and

WHEREAS, the Council of the Village of Plain City approved Resolution 08-2025 on January 29, 2025, which resolution addresses services the Village of Plain City will provide should Petition for Annexation be approved and to provide for zoning buffer requirements, and submitted the same to the County on January 30, 2025; and

WHEREAS, Agent for the Applicant on January 23, 2025, filed his affidavit as to service of the Petition as required by R.C. 709.023(B); and

WHEREAS, the Union County Engineer has provided a memorandum regarding the Petition; and

Whereas, the Village of Plain City has filed a Resolution supporting the proposed annexation on January 30; and

WHEREAS, Jerome Township has not filed a written objection to the proposed annexation; and

WHEREAS, Agent for the Applicant requested the Board defer action on February 5, 2025, to allow Applicant time to correct a few items the County Engineer's review identified; and

WHEREAS, this Board has reviewed the Petition for Annexation with the supporting materials, as corrected, and based upon that review, FiNDS that the Petition satisfies the conditions set out in R.C. \$709.023(E).

Now, Therefore, Be It Resolved By The Board Of County Commissioners, Union County, Ohio, That:

<u>Section 1</u>. The Petition for Expedited Type 2 Annexation into the Village of Plain City of 184.667 A., more or less, as legally described in Exhibit A and depicted in Exhibit B, each of which are attached and incorporated by reference, from Jerome Township, Union County, Ohio, by FFT Real Estate Management Limited Partnership, Andrew F. Thomas, and Paula T. Ferguson, is approved.

<u>Section 2</u>. This annexation having been considered under the special statutory procedure as an Expedited Type 2 annexation, unless otherwise provided in an annexation agreement entered

into under section 709.192 of the Revised Code or in a cooperative economic development agreement entered into under section 701.07 of the Revised Code, the territory so annexed, as legally described in Exhibit A and depicted in Exhibit B, shall not at any time be excluded from the township under section 503.07 of the Revised Code and, thus, remains subject to the township's real property taxes.

Section 3. The Clerk of the Board is directed to send a certified copy of this Resolution to the Agent for the Petitioners, the Clerk of the Village of Plain City, the Fiscal Officer of Jerome Township, and the Union County Auditor. The Clerk shall also deliver a certified copy of the entire record of these annexation proceedings, including all resolutions of this Board, signed by a majority of the members of the Board, the petition, map, and all other papers on file, to the clerk of the Village of Plain City, the municipal corporation to which annexation is proposed.

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

| Steve Robi  | NSON_ introduced this resoluti      | on and moved its passage; DOV        | ld n. Lawrence |
|-------------|-------------------------------------|--------------------------------------|----------------|
| seconded th | e motion; and after discussion, the | e chair called a roll call vote, and | the results    |
| were:       |                                     |                                      |                |
|             |                                     |                                      |                |

Yes No Yes No

Passed: FCVYUUV 10, 2025

TEST: Malloy Solman

BOARD OF COUNTY COMMISSIONERS

PA

Steve Robinson

David A. Lawrence

Approved as to Form:

Thayne D. Gray Mr. of the property of the control o

Thayne D. Gray February 10, 2025 Assistant Prosecuting Attorney



#### DESCRIPTION OF AN ANNEXATION OF 184.667 ACRES TO THE VILLAGE OF PLAIN CITY FROM IEROME TOWNSHIP

Situated in the State of Ohio, County of Union, Township of Jerome, being part of Virginia Military Survey Numbers 3686 and 3754, being all of an 87.8 acre tract of land (deed acreage) described in deed to FFT Real Estate Management Limited Partnership of record in Official Record 232, Page 248, being all of a 14.8868 acre tract of land (Parcel 1 - deed acreage), being part of a 72.280 acre tract of land (Parcel 2 - deed acreage), and being all of a 9.768 acre tract of land (Parcel 3 - deed acreage), described in deed to FFT Real Estate Management Limited Partnership, Paula T. Ferguson, and Andrew F. Thomas of record in Instrument Number 202308020005395, all references being of record in the Recorder's Office, Union County, Ohio, and being more particularly described as follows:

COMMENCING at the intersection of the centerline of Rickard Road (Township Road 12-A) and the centerline of Lambka Road (Township Road 20), and being on the west line of a 330.346 acre tract of land described in deed to FFT Real Estate Management Limited Partnership of record in Instrument Number 202412310010217:

Thence North 20°55'15" West, a distance of 26.65 feet with the centerline of said Rickard Road and with the west line of said 330.346 acre tract, to the northwest corner of said 330.346 acre tract and being at the southwest corner of said 72.280 acre tract;

Thence North 58°01'17" East, a distance of 30.55 feet with the north line of said 330.346 acre tract and with the south line of said 72.280 acre tract, to the east right-of-way line of said Rickard Road, being at an angle point of the Village of Plain City Corporation Line and Jerome Township Line of record in Ordinance Number 25-2024 and in Instrument Number 202412040009314, and being the POINT OF BEGINNING of the tract to be described;

Thence North 21°07′37″ West, a distance of 259.30 feet with the east right-of-way line of said Rickard Road and crossing said 72.280 acre tract, to a north line of said 72.280 acre tract and being on the south line of a 2.00 acre tract of land described in deed to Kristin R. Loy and Jimmie D. Loy of record in Official Record 996, Page 179;

Thence North  $58^{\circ}00'00''$  East, a distance of 326.95 feet with a north line of said 72.280 acre tract and with the south line of said Loy 2.00 acre tract, to the southeast corner of said Loy 2.00 acre tract;

Thence North 06°05'05" East, a distance of 107.44 feet with the west line of said 72.280 acre tract and with the east line of said Loy 2.00 acre tract, to a point;

Thence **North 00°55'28" West**, a distance of **288.19 feet** with the west line of said 72.280 acre tract, with the east line of said Loy 2.00 acre tract, and with the east line of a 2.00 acre tract of land described in deed to Christopher L. Warner and Cynthia Warner of record in Deed Volume 325, Page 153. to a point:

Thence North 25°15'37" East, a distance of 149.14 feet with the west line of said 72.280 acre tract, with the east line of said Warner 2.00 acre tract, and with the east line of a 1.396 acre tract of land described in deed to Trevor Collier and Taylor Collier of record in Instrument Number 202110270014159, to a point;

Thence North 08°01'18" West, a distance of 77.15 feet with the west line of said 72.280 acre tract and with the east line of said 1.396 acre tract, to the northeast corner of said 1.396 acre tract and being at the southeast corner of a 2.00 acre tract of land described in deed to Trevor J. Collier in Instrument Number 201804090002637;

Thence North 23°28'33" West, a distance of 139.28 feet with the west line of said 72.280 acre tract and with the east line of said Collier 2.00 acre tract, to a northwest corner of said 72.280 acre tract, being at the northeast corner of said Collier 2.00 acre tract, being at the southeast corner of a 1 acre tract of land described in deed to Churches of Christ in Christian Union of record in Deed Volume 235, Page 147, and being at the southwest corner of said 87.8 acre tract;

Thence North  $55^{\circ}21'53''$  West, a distance of 593.06 feet with the west line of said 87.8 acre tract, with the east line of said 1 acre tract, and with the east line of a 4.243 acre tract of land described in

Date Prepared: 2/05/2025 File Name: 342058-SV02-ANNEX-Legal.docx Page 1 of 3:

deed to Churches of Christ in Christian Union of record in Deed Volume 235, Page 147, to the northwest corner of said 87.8 acre tract, being at the northeast corner of said 4.243 acre tract, being on the centerline of U.S. Route 42, and being on the south line of a 4.019 acre tract of land described in deed to Eric O. Medici of record in Official Record 802, Page 237;

Thence **North 36°41'00" East**, a distance of **693.93 feet** with the north line of said 87.8 acre tract, with the south line of said 4.019 acre tract, with the south line of a 12.222 acre tract of land described in deed to Greenway Farms, LLC of record in Instrument Number 201803260002280, with the south line of a 1.58 acre tract of land described in deed to H. Scott Smith of record in Instrument Number 201607060005190, and with the centerline of said U.S. Route 42, to a point;

Thence **North 37°29'00"** East, a distance of **1520.55** feet with the north line of said 87.8 acre tract, with the south line of an 86.266 tract of land described in deed to Jerome Farms I, LLC of record in Official Record 353, Page 367, with the south line of a 0.505 acre tract of land described in deed to Carol Thompson of record in Instrument Number 201705230004179, and with the centerline of said U.S. Route 42, to a point;

Thence North 37°11'00" East, a distance of 690.05 feet with the north line of said 87.8 acre tract, with the south line of said Thompson 0.505 acre tract, with the south line of a 0.505 acre tract of land described in deed to Sherry E. Deere of record in Deed Volume 312, Page 495, with the south line of a 0.505 acre tract of land described in deed to Donald H. Hachtel and Dawn E. Hachtel of record in Instrument Number 201701060000180, with the south line of a 0.505 acre tract of land described in deed to Mark E. Hochstetler and Marsha L. Hochstetler, of record in Deed Volume 305, Page 740, with the south line of a 0.482 acre tract of land (Parcel 2) described in deed to Frances Brofford of record in Instrument Number 202306270004429, with the south line of said 86.266 acre tract, and with the centerline of said U.S. Route 42, to a point of curvature;

Thence with the north line of said 87.8 acre tract, with the south line of said 86.266 acre tract, with the centerline of said U.S. Route 42, and with a curve to the right having a radius of 1273.24 feet, a central angle of 14°13'00", an arc length of 315.93 feet, a chord bearing of North 44°17'30" East, a chord distance of 315.12 feet, to a point of tangency;

Thence North 51°24′00″ East, a distance of 336.96 feet with a north line of said 87.8 acre tract, with the north line of said 14.8868 acre tract, with the south line of said 86.266 acre tract, with the south line of a 349.971 acre tract of land described in deed to Jerome Farms II, LLC of record in Official Record 353, Page 371, and with the centerline of said U.S. Route 42, to the northeast corner of said 14.8868 acre tract and being at the northwest corner of a 5.708 acre tract of land described in deed to Jeffrey L. Squires and Brenda S. Squires of record in Instrument Number 201608040006143;

Thence with the common lines between said 14.8868 acre tract and said 5.708 acre tract, the following six (6) courses:

- 1) South 62°38'14" East, a distance of 528.91 feet, to a point;
- 2) South 20°14'41" East, a distance of 54.74 feet, to a point;
- 3) South 38°42'22" East, a distance of 166.69 feet, to a point;
- 4) South 32°00'17" East, a distance of 433.05 feet, to a point;
- 5) South 55°34'07" East, a distance of 214.07 feet, to a point;
- 6) North 29°52'13" East, a distance of 304.59 feet, to a northeast corner of said 14.8868 acre tract, being at the southeast corner of said 5.708 acre tract, and being on the west line of a 12.389 acre tract of land described in deed to Lonnie J. Craft and Robin M. Craft of record in Instrument Number 202208260008161;

Thence **South 47°44′55″ East**, a distance of **547.53 feet** with the east line of said 14.8868 acre tract, with the west line of said 12.389 acre tract, and with a west line of a 211.66 acre tract of land described in deed to Tally-Ho Farms LLC of record in Official Record 534, Page 776, to the southeast corner of said 14.8868 acre tract;

Date Prepared: 2/05/2025 File Name: 342058-SV02-ANNEX-Legal.docx

Thence **South** 57°56'49" **West**, a distance of **164.55 feet** with the south line of said 14.8868 acre tract and with a north line of said 211.66 acre tract, to the northeast corner of said 9.768 acre tract and being at a northwest corner of said 211.66 acre tract;

Thence **South 31°23'47" East**, a distance of **877.97 feet** with the east line of said 9.768 acre tract and with a west line of said 211.66 acre tract, to the southeast corner of said 9.768 acre tract, being at a southwest corner of said 211.66 acre tract, being on the north line of said 330.346 acre tract and being on the north Plain City Corporation Line and Jerome Township Line of record in Ordinance Number 25-2024 and in Instrument Number 202412040009314;

Thence **South 58°01'45" West**, a distance of **484.99 feet**, with the south line of said 9.768 acre tract, with the north line of said 330.346 acre tract, and with the Plain City Corporation Line and Jerome Township Line, to the southwest corner of said 9.768 acre tract and being at the southeast corner of said 72.280 acre tract;

Thence **South 58°01′17" West**, a distance of **4011.48 feet**, with the south line of said 72.280 acre tract, with the north line of said 330.346 acre tract, and with the Plain City Corporation Line and Jerome Township Line, to the **POINT OF BEGINNING** containing **184.667** acres, more or less, there being 14.877 acres out of Parcel Number 15-0017013.2000, being 50.712 acres out of Parcel Number 15-0017014.0010, being 72.112 acres out of Parcel Number 15-0019011.0000, being 9.768 acres out of Parcel Number 15-0019011.1000, being 37.198 acres out of Parcel Number 15-0019017.0000, and being 2.518 acres in the Present Road Occupied (PRO).

The above description is based on deeds of record and available existing surveys; the aforementioned description is not intended to be used for the transfer of real property. The acreages and distances shown are intended for annexation purposes only.

Area to be annexed shall be an Expedited Type II Annexation, with 4,496.47 feet contiguity with the existing corporation line of the Village of Plain City, having a total perimeter of 13,286.48 feet that contains 33.84% contiguity with the existing corporation line of the Village of Plain City.

No island of unincorporated area is being created by this annexation.

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

Darrell B. Plummer, P.S.

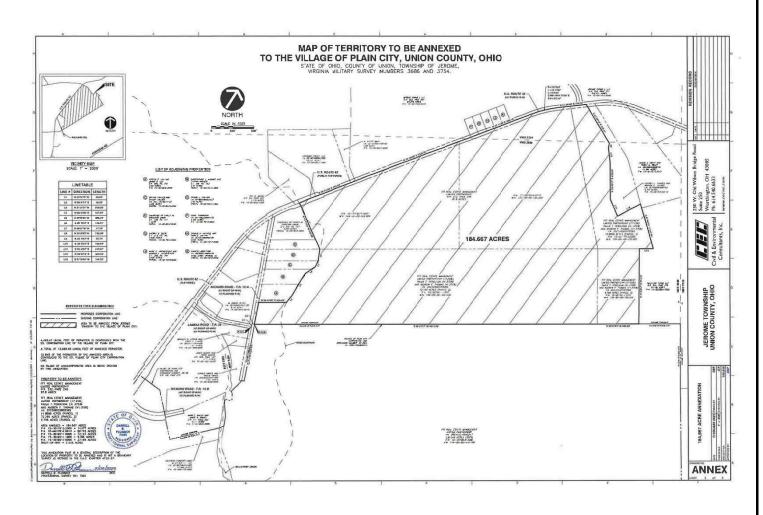
Professional Surveyor No. 7595

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was carried by the following vote: A motion was made by Steve Robinson and seconded by David A. Lawrence to approve this resolution and

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## UNION COUNTY COMMISSIONERS JOURNAL 2025 February 12, 2025

Sheriff's Office Update – Mike Justice

- Today is the final round of interviews for the open HR position. They have narrowed it down to two good candidates. Ginger has been a great help, and she will be sitting in on those interviews today as well.
- One dispatcher position has been filled. She was previously employed at the Sheriff's Office but left for Delaware County. She has decided to come back to Union County.
- There are four candidates for the three open deputy positions. Three of the four have at least eight years of experience and come with recommendations.
- The 2024 patrol vehicles are coming in. One should be ready today, and the rest should be ready by the end of the month.
- The office has started using remote reports for deputies to begin their shifts. Taylor Township and Jerome Township have agreed to be part of this. The deputies will leave their personal vehicles and get into a cruiser. Their shift will start then instead of driving to the Sheriff's Office. Allen Township has shown interest in this as well.
- There have been personnel changes in the office. There have been no salary changes, but the changes are helping the office to run more efficiently.
- He is working with fire departments for a new medical director, and is meeting later today with Ohio Health. Dr. Cortez from Ohio Health is the medical director for the Northwestern Fire Department and Jerome Township Fire Department.
- Taylor Township has changed their meeting times. Instead of evening meetings, the meeting will be at 9:00 a.m. The meetings will still be on the third Tuesday of the month.
- He has been working with the Prosecutor's Office and Taylor Township for the PSO levy. He wants to make sure the levy is in compliance.
- He attended the 911 Review Committee. All financial reports and the plan will be sent to appropriate parties.

\* \* \*

#### **RESOLUTION NO. 25-054:**

#### Approve the Minutes from the February 4, 2025, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the February 4, 2025, meeting.

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea David A. Lawrence, Yea

\* \* \*

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## UNION COUNTY COMMISSIONERS JOURNAL 2025 February 12, 2025

#### **RESOLUTION NO. 25-055:**

# Approve the Minutes from the February 5, 2025, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the February 5, 2025, meeting.

A motion was made by Steve Robinson and seconded by David A. Lawrence to approve this resolution and was carried by the following vote:

Steve Robinson, Yea David A. Lawrence, Yea

\* \* \*

#### **RESOLUTION NO. 25-056:**

# Approve the Request to Advertise the Bid Opening of Supplying, Delivering and Installing Precast Concrete Box Beams and Supplying and Delivering Precast Concrete Box Culverts – Engineer

The Board of County Commissioners hereby approves the Request to Advertise the Bid Opening of Supplying, Delivering and Installing Precast Concrete Box Beams and Supplying and Delivering Precast Concrete Box Culverts.

| OUNTY<br>NGINEER<br>NGINEER<br>Mary<br>P 93 | nty Engineer<br>ironmental Engineer<br>W. Sixth Street<br>ysville, Ohio 43040<br>37, 645, 3021<br>37, 645, 3161 | Building Department<br>233 W. Sixth Street<br>Marysville, Ohio 43040<br>P 937, 645, 3018 | Marysville Operations Facility<br>16400 County Home Road<br>Marysville, Ohio 43040<br>P 937. 645. 3017<br>F 937. 645. 3111<br>Richwood Outpost |
|---|---|--|--|
| 1 0   | 11  |  | 190 Beatty Avnnue<br>Richwood, Ohio 43344  |
| WWV   | v.unioncountyohio.gov/engineer  |  | Public Service with integrity  |
| Description Francisco                       | zincering   |  |  |
| Department: Eng                             | meering   |  |  |
| Date: Feb                                   | oruary 5, 2025  |  |  |
| RESOLUTION R                                | E: Request to advertise th  | ne bid opening of Supplyi  | ing, Delivering and Installing Precast   |
|   | ms and Supplying and De   |  |  |
|   |   |  |  |
|   |   |  |  |
| A motion was mo                             | ved by David A. La  | Wence and secon  | ided by Steve ROBINSON   |
|   |   |  | ntract documents and to advertise for bids   |
|   |   |  | and supplying and delivering precast   |
| concrete box culve                          |   |  |  |
|   |   |  |  |
| Bids shall be accep                         | pted until 9:30 am and sh   | all be opened and read ale   | oud on March 5, 2025.  |
|   |   |  |  |
|   |   |  |  |
| A roll ca                                   | all vote resulted as follow   | S:   |  |
|   | Dave Lawrence,  | yea  |  |
|   | Tom McCarthy,   |  |  |
|   | Steve Robinson,   | yea  |  |
| (Construction Cor                           | ntract)   |  | C.J. 2025<br>215-056<br>Date 2/12/2025   |
|   | Jeff Stauch, PE/PS  | er   | Sam Cronk, CBO<br>Chief Building Official  |

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

#### **RESOLUTION NO. 25-057:**

# <u>Resolution Under R.C. 317.32 to Adopt a Document Preservation Surcharge and Related Matters – Recorder</u>

The Board of County Commissioners hereby approves the Resolution Under R.C. 317.32 to Adopt a Document Preservation Surcharge and Related Matters.

RESOLUTION No. 25-057

A RESOLUTION UNDER R.C. 317.32 TO ADOPT A DOCUMENT PRESERVATION SURCHARGE AND RELATED MATTERS.

WHEREAS, R.C. 317.13(E) and 317.13(F), as amended by Substitute Senate Bill No. 94 of the 135<sup>th</sup> General Assembly, require county recorders to implement various electronic recording standards by June 30, 2026, including providing to the public on the county recorder's web site electronic indexes for, and electronic versions of, nearly all instruments recorded on or after January 1, 1980; and

WHEREAS, R.C. 317.32(A)(1), authorizes a county recorder to charge and collect a Document Preservation Surcharge of up to five dollars (\$5.00), to be deposited in the county treasury to the credit of the county general fund; and

WHEREAS, R.C. 317.32(A)(3) declares that the Document Preservation Surcharge is intended to support the preservation and digitization of documents and ongoing costs incurred by a county recorder's office to provide to the public a web site with appropriate security features, electronic document hosting, online viewing, and print and download features that enable an individual to print or download a copy of a public record from the web site; and

WHEREAS, Karen Riffle, the Union County Recorder, has requested adoption of the Document Preservation Surcharge at the rate of \$5.00 for each recorded instrument as authorized by law effective January 1, 2025, and that the amounts so collected be credited to the county General Fund in an account under the County Recorder's office to be use for the purposes stated in R.C. 317.32(A)(3); and

Now, Therefore, Be It Resolved By The Board Of County Commissioners, Union County, Ohio, That:

<u>Section 1</u>. Effective as of January 1, 2025, the Union County Recorder is authorized to charge and collect a Document Preservation Surcharge of \$5.00 for each recorded instrument as authorized by law, which shall be deposited in the county treasury to the credit of the county General Fund.

<u>Section 2.</u> There shall be established within the county General Fund a unique revenue and expenditure line item in the County Recorder's departmental budget to account for the receipts and expenditures of the Document Preservation Surcharge.

<u>Section 3</u>. 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.

seconded the motion; and after discussion, the chair called a roll call vote, and the results

| Steve Robinson                       | Yes             | No |  |
|--------------------------------------|-----------------|----|--|
| Tom McCarthy                         | Yes             | No |  |
| Dave Lawrence                        | Yes             | No |  |
| Passed: Francy 12  ATTEST: Mallow AW | , 20 <u>0</u> 0 | 5  | BOARD OF COUNTY COMMISSIONERS UNION COUNTY, OHIO |
| Mallory Lehman, C                    | lerk            | -  | Steve Robinson                                   |
|                                      |                 |    | Thomas A. McCarthy                               |
|                                      |                 |    | David A. Lawrence                                |
| Approved as to Form:                 |                 |    |  |
| Thayma D. Gray                       | 6.12,202        | 25 |  |

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

**Assistant Prosecuting Attorney** 

Steve Robinson, Yea David A. Lawrence, Yea

\* \* \*

#### **RESOLUTION NO. 25-058:**

#### **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 February 10, 2025.

| Vendor | Name                    | CK RUN                | Invoice            | PO       | Invoice Amt | Status           | Dept |
|--------|-------------------------|-----------------------|--------------------|----------|-------------|------------------|------|
| 8624   | DEERE CREDIT, INC.      | 021225 29936          | 687                | 20251463 | 50,648.52   | Pending approval | 422  |
|        | Add Descr: Annual payme | nt for 620G Motor Gra | nder. Engineer M&G |          |             |                  |      |

Ommissioners 2/12/2025

A motion was made by Steve Robinson and seconded by David A. Lawrence to approve this resolution and was carried by the following vote:

Steve Robinson, Yea David A. Lawrence, Yea

\* \* \*

#### **RESOLUTION NO. 25-059:**

# **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       |
|----------------|------|---------------|--|----------------------------|---------------------|--------------|----------|--------------|----------------------------------|--|--------------|---|--------------|
| 306            | 1    | 02/07/2025    | CD824Exp   | 02/07/2025                 | Unbalanced          | Letitia      | 41141204 | 530100       | CDB24                            | Approp Grant Award   | 02/07/2025   | 1   | 150,000.00   |
|                |      | ADD'L DESC: A | Appropriate CDBG I                                 | Y24 Grant Awar             | d. Commissioners C  | DBG Fund     | Audite   | or's Certifi | cate Recei                       | ved  |              |   |              |
| IOLIDALAL      | LINE | ENTRY DATE    | JNL SHORT DESC                                     | JNL EFF DATE               | AMD STATUS          | JNL CLERK    | ORG      | OBJECT       | PROJECT                          | COMMENT  | DTL EFF DATE | DR/CR                                     | AMOUNT       |
| JOURNAL        |      |               |  |                            |                     |              |          |              |                                  | The second secon | 00 (07 (000) |   |              |
| 299            | 1    | 02/07/2025    | transfer   | 02/07/2025                 | Pending approval    | Michelle     | 25002200 | 530500       |                                  | Hotmix Resurfacing Proj  | 02/07/2025   | 1   | 3,832,140.64 |
| 299            | 1    | ADD'L DESC: / | Appropriate Solar r                                | eimb revenue fo            | r Dec 2024 Contract | . Engineer M | I&G Fund | Audi         | Marie M. Andrews Co., Spirite M. | icate Received   |              | DR/CR                                     | 3,832,140.64 |
| 299<br>JOURNAL | 1    | ADD'L DESC: / | Appropriate Solar ro                               | eimb revenue fo            | r Dec 2024 Contract | . Engineer M | I&G Fund | Audi         |                                  | icate Received COMMENT   | DTL EFF DATE | W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | AMOUNT       |
| 299            | 1    | ADD'L DESC: / | Appropriate Solar re<br>JNL SHORT DESC<br>transfer | JNL EFF DATE<br>02/06/2025 | r Dec 2024 Contract | . Engineer M | I&G Fund | Audi         | Marie M. Andrews Co., Spirite M. | icate Received   |              | DR/CR                                     |              |

fte Pelin Di O. Jum

2/12/2025

|           |   | TR   | ANSFER FORM   |                        |                                 |                |
|-----------|---|--|---|------------------------|---------------------------------|----------------|
|           | Wednesday (Due to th                          | e Auditor by noon M                          | onday)  |                        |                                 |                |
| Depart    | ment: <u>Commission</u>                       | ers / JFS                                    |   | Date:                  | 2/3/2025                        |                |
|           |   | RESOLUTION                                   | RE: TRANSFER OF FL                                      | JNDS                   |                                 | -              |
|           | n was made by<br>ove the following transfe    | er (s):                                      | and second  | ed by                  |                                 |                |
| From:     | General                                       | 04120000                                     | Transfer Out  | Ехр                    | 568001                          | N/A            |
|           | Fund Name                                     | Org Number                                   | Object Name   |                        | Object Number                   | Project Number |
| To:       | Pub Asst                                      | 35008008                                     | Pub Assist Local Match                                  | Rev                    | 450106                          | N/A            |
|           | Fund Name                                     | Org Number                                   | Object Name   |                        | Object Number                   | Project Number |
|           |   | Amount:                                      | \$ 74,000.00  |                        |                                 |                |
| From:     |   |  |   | Ехр                    |                                 |                |
|           | Fund Name                                     | Org Number                                   | Object Name   | <del></del>            | Object Number                   | Project Number |
| To:       |   |  |   | Rev                    |                                 |                |
|           | Fund Name                                     | Org Number                                   | Object Name   |                        | Object Number                   | Project Number |
|           |   | Amount:                                      |   |                        |                                 |                |
| From:     |   | -  |   | Ехр                    |                                 |                |
|           | Fund Name                                     | Org Number                                   | Object Name   |                        | Object Number                   | Project Number |
| To:       |   |  |   | Rev                    |                                 |                |
|           | Fund Name                                     | Org Number                                   | Object Name   |                        | Object Number                   | Project Number |
|           |   | Amount:                                      |   |                        |                                 |                |
| From:     |   |  |   | Ехр                    | 2                               |                |
| <u> </u>  | 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:                                  |  |   |                        |                                 |                |
|           | 2025 Annual Support                           | 010co113 Public A                            | ssist.  |                        |                                 |                |
|           |   |  | Approved by Admir                                       | istrator               |                                 | 1              |
| Roll call | vote resulted as follows                      | <b>s:</b>                                    | Steve Ro  | obinson                | Mo                              | Police         |
|           |   |  | Tom M   | cCarthy                |                                 |                |
| CC:       | Auditor                                       |  | Dave La   | wrence                 | 0000                            | <u> </u>       |
|           |   |  |   |                        | c.r. <i>3095</i>                |                |
| BEA       |   |  |   | Date                   |                                 |                |
| appropri  | TER ACKNOWLEDGEM<br>ations are available, and | IENT: I have review<br>If free of prior encu | ved the above-referenced a<br>mbrances (including blank | ccounts a<br>et purcha | and have verific<br>se orders): |                |
|           | Revised 2025                                  |  | Auditor's Office Approval                               | #                      | 2/1/25                          |                |

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

**Received the following Certificate from the County Auditor this date:** 

| Certificate of County Auditor That the Total appropriations from Each Fund<br>Do Not Exceed the Official Estimate of Resources<br>Rev. Code, Sec 5705.39   |
|--|
| County Auditor's Office, <u>Union</u> County, Ohio, <u>Marysville</u> , Ohio, February 6, 2025  To <u>Union County Commissioners</u>   |
| I, <u>Andrea L. Weaver</u> , County Auditor of <u>Union</u> County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do <sup>1</sup> not exceed the <sup>2</sup> <u>January 29, 2025</u> amended estimate of resources for the fiscal year beginning January 1 <sup>st</sup> , 20 <u>25</u> , 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 481 – Dublin Green TIF  |

#### 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, <u>Union</u> County, Ohio, <u>Marysville</u>, Ohio, February 11, 2025

#### To Union County Commissioners

I, <u>Andrea L. Weaver</u>, County Auditor of <u>Union</u> County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do <sup>1</sup>not exceed the <sup>2</sup> <u>January 29, 2025</u> amended estimate of resources for the fiscal year beginning January 1<sup>st</sup>, 20 <u>25</u>, as determined by the Budget Commission of said County.

Andrea L. Weaver, County Auditor, Au

<u>Union</u> County, Ohio.

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

Funds

250 - M&G

310 - Mental Health

411 - Federal Formula

#### **ADMINISTRATOR ACTION NO. 25-020A:**

# **Payment of Bills**

County Administrator William Narducci approved the payment of regular purchase order bills and the "then and now" bills submitted for the week of February 10, 2025.

| /endor | Name                            | CK RUN | Invoice              | PO       | Invoice Amt | Status           | Dep |
|--------|---------------------------------|--------|----------------------|----------|-------------|------------------|-----|
| 3917   | AT&T MOBILITY                   | 021225 | 287304695737X012525B | 20251592 | 0.01        | Pending approval | 438 |
| 833    | VERIZON WIRELESS GRE            | 021225 | 6104414904B          | 20251528 | 0.02        | Pending approval | 438 |
| 1497   | AUTO ZONE INC                   | 021225 | 01731173001          | 20247293 | 1.79        | Pending approval | 470 |
| 8963   | FRANKLIN ELECTRIC CO            | 021225 | 438207776            | 20251246 | 7.50        | Pending approval | 420 |
| 8625   | TRIAD TECHNOLOGIES,             | 021225 | 62088733             | 20251501 | 9.94        | Pending approval | 422 |
| 7406   | AMAZON CAPITAL                  | 021225 | 1PLP-DP66-F3XF       | 20251442 | 10.37       | Pending approval | 42  |
| 5346   | O'REILLY AUTO ENT               | 021225 | Dec24                | 20251483 | 11.95       | Pending approval | 42  |
| 733    | MCAULIFFE'S ACE                 | 021225 | 413887               | 20250231 | 13.52       | Pending approval | 43  |
| 7313   | AG-PRO OHIO, LLC                | 021225 | Jan25                | 20251436 | 14.61       | Pending approval | 42  |
| 1127   | QUILL CORPORATION               | 021225 | 42721458             | 20247705 | 15.67       | Pending approval | 41  |
| 7406   | AMAZON CAPITAL                  | 021225 | 1KCJ-HPYC-FMGV       | 20251625 | 17.68       | Pending approval | 42  |
| 3052   | KITCHEN, SHARON                 | 021225 | AA 2.2025            | 20251635 | 17.70       | Pending approval | 42  |
| 7406   | AMAZON CAPITAL                  | 021225 | 1NRL-9C3R-3HPX       | 20251614 | 18.99       | Pending approval | 42  |
| 7406   | AMAZON CAPITAL                  | 021225 | 1FK7-XMVC-LXJ4       | 20251440 | 19.97       | Pending approval | 42  |
| 6354   | KRAMER ENTERPRISES,             | 021225 | 102230               | 20250497 | 20.74       | Pending approval | 42  |
| 6354   | KRAMER ENTERPRISES,             | 021225 | 100925               | 20250497 | 20.74       | Pending approval | 42  |
| 6354   | KRAMER ENTERPRISES,             | 021225 | 103535               | 20250497 | 20.74       | Pending approval | 42  |
| 9347   | T-MOBILE USA INC.               | 021225 | 01262025             | 20250269 | 21.40       | Pending approval | 47  |
| 35     | <b>BOB CHAPMAN FORD INC</b>     | 021225 | 5002212 1            | 20251450 | 22.64       | Pending approval | 42  |
| 6853   | PEACOCK WATER                   | 021225 | 1063841              | 20250352 | 26.25       | Pending approval | 41  |
| 10166  | <b>TOLLES CAREER &amp; TECH</b> | 021225 | NA-012925            | 20251657 | 28.00       | Pending approval | 42  |
| 8329   | MCMASTER-CARR SUPPLY            | 021225 | 38936496             | 20251479 | 28.18       | Pending approval | 42  |
| 4068   | AGILE NETWORKS                  | 021225 | 674920               | 20250401 | 31.00       | Pending approval | 43  |
| 4068   | AGILE NETWORKS                  | 021225 | 674921               | 20250401 | 31.00       | Pending approval | 43  |
| 8322   | VERIZON CONNECT FLEE            | 021225 | SS634000068616       | 20251611 | 34.90       | Pending approval | 42  |
| 3449   | SHERMAN, SHANNON K &            | 021225 | 02.2025 AA           | 20251642 | 35.40       | Pending approval | 42  |
| 3711   | RIFFLARD, JOHNNY & A            | 021225 | AA 2.2025            | 20251640 | 35.40       | Pending approval | 42  |
| 6066   | HOSTETLER, SHELLIE              | 021225 | AA 2.2025            | 20251634 | 35.40       | Pending approval | 42  |
| 2119   | GORDON FLESCH COMPAN            | 021225 | IN14995898           | 20251461 | 36.09       | Pending approval | 42  |
| 2191   | AMAZON                          | 021225 | 1HN4-X9LT-16K3       | 20250395 | 37.69       | Pending approval | 43  |
| 733    | MCAULIFFE'S ACE                 | 021225 | 413695               | 20246742 | 38.97       | Pending approval | 47  |
| 833    | VERIZON WIRELESS GRE            | 021225 | 6104500277B          | 20251562 | 39.76       | Pending approval | 43  |
| 1380   | UCO INDUSTRIES                  | 021225 | 23103                | 20246842 | 40.00       | Pending approval | 47  |
| 1127   | QUILL CORPORATION               | 021225 | 42708963             | 20250303 | 42.62       | Pending approval | 4:  |
| 131    | OHIO CAT                        | 021225 | PS010826263          | 20251482 | 42.94       | Pending approval | 42  |
| 4865   | KELLER, LINDSEY                 | 021225 | Jan 2025             | 20251534 | 46.40       | Pending approval | 42  |
| 815    | UNION COUNTY HEALTH             | 021225 | 658                  | 20251532 | 50.00       | Pending approval | 43  |
| 7930   | GUARDIAN ALLIANCE               | 021225 | 27329                | 20250411 | 50.00       | Pending approval | 43  |
| 39     | COLUMBIA GAS OHIO IN            | 021225 | 15713                | 20250300 | 51.00       | Pending approval | 41  |
| 39     | COLUMBIA GAS OHIO IN            | 021225 | 13329                | 20250300 | 51.15       | Pending approval | 4:  |
| 1497   | AUTO ZONE INC                   | 021225 | 01731181152          | 20247293 | 51.97       | Pending approval | 47  |
| 6853   | PEACOCK WATER                   | 021225 | 1026731020125        | 20251578 | 52.50       | Pending approval | 4   |
| 122    | MARYSVILLE PRINTING             | 021025 | 56329                | 20250947 |             | Pending approval | 4:  |
| 8449   | AUNALYTICS, INC.                | 021225 | 30026026             | 20250316 |             | Pending approval | 40  |
| 7618   | VANCO PAYMENT SOLUTI            | 021225 | 15096969             | 20250494 |             | Pending approval | 42  |
|        | AUNALYTICS, INC.                | 021225 | 30026023 2of2        | 20246731 |             | Pending approval | 4   |

| Vendor       | Name                            | CK RUN           | Invoice                 | PO                   | Invoice Amt Status                              | Dept       |
|--------------|---------------------------------|------------------|-------------------------|----------------------|---|------------|
| 10151        | HARVEY, MIRANDA                 | 021225           | training 1.2025         | 20251595             | 60.00 Pending approval                          | 420        |
| 1127         | QUILL CORPORATION               | 021225           | 42278391                | 20250305             | 62.04 Pending approval                          | 410        |
| 7406         | AMAZON CAPITAL                  | 021225           | 1QJY-K69L-YYP1          | 20251439             | 64.51 Pending approval                          | 422        |
| 122          | MARYSVILLE PRINTING             | 021225           | 56335D                  | 20251167             | 64.67 Pending approval                          | 438        |
| 122          | MARYSVILLE PRINTING             | 021225           | 56335B                  | 20251282             | 64.76 Pending approval                          | 438        |
| 122          | MARYSVILLE PRINTING             | 021225           | 56335C                  | 20251221             | 64.76 Pending approval                          | 438        |
| 7406         | AMAZON CAPITAL                  | 021225           | 191C-1XD3-Q6P3          | 20251437             | 65.88 Pending approval                          | 422        |
| 8723         | SULLIVAN, ABBY                  | 021225           | Jan 2025                | 20251527             | 72.73 Pending approval                          | 426        |
| 1046         | GINGWAY PRODUCTS INC            | 021225           | 163737                  | 20251456             | 72.85 Pending approval                          | 422        |
| 6354         | KRAMER ENTERPRISES,             | 021225           | 98311                   | 20251471             | 72.87 Pending approval                          | 422        |
| 6354         | KRAMER ENTERPRISES,             | 021225           | 99617                   | 20251472             | 72.87 Pending approval                          | 422        |
| 6354         | KRAMER ENTERPRISES,             | 021225           | 96989                   | 20251473             | 72.87 Pending approval                          | 422        |
| 6354         | KRAMER ENTERPRISES,             | 021225           | 102231                  | 20250479             | 72.87 Pending approval                          | 422<br>422 |
| 6354         | KRAMER ENTERPRISES,             | 021225           | 100926<br>103536        | 20250479<br>20250479 | 72.87 Pending approval 72.87 Pending approval   | 422        |
| 6354         | KRAMER ENTERPRISES, POSTMASTER  | 021225<br>021225 | 2025 1                  | 20251466             | 73.00 Pending approval                          | 412        |
| 148<br>39    | COLUMBIA GAS OHIO IN            | 021225           | 115090610080004Jan25    | 20246879             | 76.15 Pending approval                          | 470        |
| 1522         | CENTURYLINK                     | 021225           | Jan toll free           | 20251660             | 76.22 Pending approval                          | 420        |
| 128          | MEMORIAL HOSPITAL UN            | 021225           | 12032024-01             | 20251554             | 80.00 Pending approval                          | 418        |
| 833          | VERIZON WIRELESS GRE            | 021225           | 6104500277C             | 20251602             | 81.88 Pending approval                          | 438        |
| 750          | LOEB ELECTRIC                   | 021225           | 5103378727.001          | 20251621             | 82.40 Pending approval                          | 422        |
| 7406         | AMAZON CAPITAL                  | 021225           | 1QF3-KV6F-RC1F          | 20251438             | 82.72 Pending approval                          | 422        |
| 9912         | INTERSTATE BILLING S            | 021225           | HondaJan25              | 20251667             | 83.00 Pending approval                          | 422        |
| 9669         | JEREMY E. RINEHART              | 021225           | AA 2.2025               | 20251641             | 85.40 Pending approval                          | 420        |
| 52           | <b>DAYTON POWER &amp; LIGHT</b> | 021225           | 1/29/25 SR347           | 20251662             | 87.76 Pending approval                          | 422        |
| 7309         | SYNCHRONY BANK                  | 021225           | Nov/Dec24               | 20251478             | 88.10 Pending approval                          | 422        |
| 1127         | QUILL CORPORATION               | 021225           | 42276026                | 20250305             | 91.37 Pending approval                          | 410        |
| 590          | FYDA FREIGHTLINER CO            | 021225           | CA001806703:01          | 20251454             | 91.44 Pending approval                          | 422        |
| 3204         | JOHN DEERE FINANCIAL            | 021225           | Jan25                   | 20251464             | 92.67 Pending approval                          | 422        |
| 6853         | PEACOCK WATER                   | 021025           | 1017829, 1017830,468    | 20250952             | 97.05 Pending approval                          | 414        |
| 122          | MARYSVILLE PRINTING             | 021125           | 56330                   | 20251290             | 99.52 Pending approval                          | 412        |
| 833          | VERIZON WIRELESS GRE            | 021225           | 6104414904              | 20247833             | 100.33 Pending approval                         | 438<br>422 |
| 638          | RICHWOOD AUTO & FARM            | 021225           | Jan25                   | 20251605             | 101.77 Pending approval 108.10 Pending approval | 422        |
| 7406         | AMAZON CAPITAL UCO INDUSTRIES   | 021225<br>021225 | 1HXD-3QXC-9JQ7<br>23099 | 20251459<br>20251661 | 110.00 Pending approval                         | 422        |
| 1380<br>4208 | THE TRANZONIC                   | 021225           | IN05200046              | 20251001             | 114.69 Pending approval                         | 422        |
| 9858         | WEX BANK                        | 021225           | 102592694               | 20250958             | 118.21 Pending approval                         | 414        |
| 1046         | GINGWAY PRODUCTS INC            | 021025           | 163987                  | 20251460             | 123.16 Pending approval                         | 422        |
| 8322         | VERIZON CONNECT FLEE            | 021225           | Eng634000068616         | 20251608             | 123.75 Pending approval                         | 422        |
| 575          | KALE MARKETING INC              | 021225           | 126991                  | 20251465             | 124.59. Pending approval                        | 422        |
| 696          | ACLOCHE'                        | 021225           | 1129579                 | 20246698             | 125.60 Pending approval                         | 412        |
| 7536         | TRUCK COUNTRY                   | 021225           | R312007556:01           | 20251493             | 131.04 Pending approval                         | 422        |
| 7536         | TRUCK COUNTRY                   | 021225           | R312007558:01           | 20251494             | 131.04 Pending approval                         | 422        |
| 7536         | TRUCK COUNTRY                   | 021225           | R312007557:01           | 20251495             | 131.04 Pending approval                         | 422        |
| 8543         | TIRE DISCOUNTERS INC            | 021225           | ITW-1053046576          | 20251500             | 138.70 Pending approval                         | 422        |
| 7311         | TAYLOR, JOHN K.                 | 021225           | 11962                   | 20251497             | 138.91 Pending approval                         | 422        |

| Vendor       | Name                    | CK RUN           | Invoice                  | PO                   | Invoice Amt | Status                            | Dept       |
|--------------|-------------------------|------------------|--------------------------|----------------------|-------------|-----------------------------------|------------|
| 9090         | HD SUPPLY INC           | 021225           | INV00606563              | 20251616             | 142.52      | Pending approval                  | 422        |
| 119          | MARYSVILLE JOURNAL      | 021225           | 40008                    | 20247071             | 151.87      | Pending approval                  | 440        |
| 7406         | AMAZON CAPITAL          | 021225           | 1Q3H-64NT-99WY           | 20251023             | 152.19      | Pending approval                  | 418        |
| 4960         | SHRED IT COLUMBUS       | 021225           | 8009762698               | 20251040             | 152.73      | Pending approval                  | 418        |
| 4260         | WORKFORCE PAYHUB        | 021225           | PA00082381               | 20251606             | 153.41      | Pending approval                  | 422        |
| 1127         | QUILL CORPORATION       | 021025           | 42684033                 | 20250948             | 157.33      | Pending approval                  | 414        |
| 23           | TIME WARNER COMMUNIC    | 021225           | 6707012725               | 20250487             | 159.97      | Pending approval                  | 422        |
| 8322         | VERIZON CONNECT FLEE    | 021225           | Bldg634000068616         | 20251610             | 160.05      | Pending approval                  | 422        |
| 7311         | TAYLOR, JOHN K.         | 021225           | 12313                    | 20251618             |             | Pending approval                  | 422        |
| 1830         | KLOSTERMAN BAKING       | 021225           | 11993 1/31/25            | 20251025             |             | Pending approval                  | 418        |
| 696          | ACLOCHE'                | 021225           | 1129512                  | 20246698             |             | Pending approval                  | 412        |
| 8543         | TIRE DISCOUNTERS INC    | 021225           | ITW-1053046543           | 20251499             |             | Pending approval                  | 422        |
| 1100         | MCAULIFFE'S INDUSTRI    | 021225           | 233262-1                 | 20251615             |             | Pending approval                  | 422        |
| 119          | MARYSVILLE JOURNAL      | 021225           | 39921                    | 20246700             |             | Pending approval                  | 412        |
| 1451         | TISCH, TERRI L. BLOO    | 021025           | 808                      | 20250955             |             | Pending approval                  | 414        |
| 2191         | AMAZON                  | 021225           | 1VWD-1FFM-K97X           | 20250242             |             | Pending approval                  | 472<br>438 |
| 122          | MARYSVILLE PRINTING     | 021225           | 56335                    | 20250153<br>20251576 |             | Pending approval Pending approval | 410        |
| 397          | COLUMBUS TIME RECORD    | 021225<br>021225 | 346578<br>1129579 2 of 2 | 20251376             |             | Pending approval                  | 412        |
| 696          | ACLOCHE' AMAZON CAPITAL | 021225           | 1LIG-9K1G-43T3           | 20251133             |             | Pending approval                  | 422        |
| 7406<br>4936 | BMF REPORTING COMPAN    | 021225           | 533                      | 20251441             |             | Pending approval                  | 412        |
| 9            | AQUA SCIENCE INC        | 021225           | 152389                   | 20231383             |             | Pending approval                  | 470        |
| 9153         | MACK, JARROD            | 021225           | AA 2.2025                | 20251637             |             | Pending approval                  | 420        |
| 697          | VANCE, SCOTT            | 021225           | AA 2.2025                | 20251643             |             | Pending approval                  | 420        |
| 3862         | ADAMS, ROBERT           | 021225           | AA 2.2025                | 20251632             |             | Pending approval                  | 420        |
| 8092         | REYNOLDS, RIDINA        | 021225           | AA 2.2025                | 20251639             |             | Pending approval                  | 420        |
| 126          | MCWHERTER PETROLEUM     | 021225           | 138502                   | 20251480             | 285.47      | Pending approval                  | 422        |
| 9495         | ADVANCED MEDICAL        | 021225           | INV-24-1733              | 20251590             | 290.50      | Pending approval                  | 420        |
| 1046         | GINGWAY PRODUCTS INC    | 021225           | 163719                   | 20251457             | 294.21      | Pending approval                  | 422        |
| 5713         | GRAINGER                | 021225           | 9392020484               | 20240827             | 294.32      | Pending approval                  | 470        |
| 3441         | KLINKER, DAVID E.       | 021225           | AA 2.2025                | 20251636             | 300.90      | Pending approval                  | 420        |
| 374          | UNION COUNTY CHAMBER    | 021225           | 52961                    | 20251502             | 315.00      | Pending approval                  | 422        |
| 6354         | KRAMER ENTERPRISES,     | 021225           | 99615                    | 20251474             | 320.93      | Pending approval                  | 422        |
| 6354         | KRAMER ENTERPRISES,     | 021225           | 98309                    | 20251476             | 320.93      | Pending approval                  | 422        |
| 6354         | KRAMER ENTERPRISES,     | 021225           | 100924                   | 20250479             | 320.93      | Pending approval                  | 422        |
| 6354         | KRAMER ENTERPRISES,     | 021225           | 103534                   | 20250479             | 320.93      | Pending approval                  | 422        |
| 2455         | ALERE TOXICOLOGY SER    | 021225           | 402202-adult             | 20247016             |             | Pending approval                  | 426        |
| 8818         | CHAIN, ASHLEY B         | 021225           | 1687                     | 20247821             |             | Pending approval                  | 416        |
| 6354         | KRAMER ENTERPRISES,     | 021225           | 102229                   | 20250479             |             | Pending approval                  | 422        |
| 2938         | GOVERNMENT FORMS        | 021225           | 0352352                  | 20250973             |             | Pending approval                  | 410        |
| 983          | BENDER COMMUNICATION    | 021225           | 175586                   | 20251443             |             | Pending approval                  | 422        |
| 733          | MCAULIFFE'S ACE         | 021225           | 413632                   | 20246742             |             | Pending approval                  | 470        |
| 6660         | CFIS GROUP INC.         | 021225           | 46762                    | 20251448             |             | Pending approval                  | 422        |
| 9254         | KRAMER, JULIE M         | 021225           | 24-25 school fees        | 20251656             |             | Pending approval                  | 420        |
| 17           | VILLAGE OF RICHWOOD     | 021225           | 1/28 5-0126-00           | 20250482             |             | Pending approval                  | 422        |
| 9183         | PRECISION LABS LLC      | 021025           | 14-25                    | 20251558             | 405.00      | Pending approval                  | 414        |

| Vendor       | Name                                  | CK RUN           | Invoice              | PO                   | Invoice Amt Status                                 | Dept       |
|--------------|---------------------------------------|------------------|----------------------|----------------------|--|------------|
| 122          | MARYSVILLE PRINTING                   | 021225           | 56338B               | 20251175             | 416.43 Pending approval                            | 438        |
| 122          | MARYSVILLE PRINTING                   | 021225           | 56338C               | 20251176             | 416.43 Pending approval                            | 438        |
| 122          | MARYSVILLE PRINTING                   | 021225           | 56338D               | 20251221             | 416.43 Pending approval                            | 438        |
| 7311         | TAYLOR, JOHN K.                       | 021225           | 11598                | 20251617             | 417.14 Pending approval                            | 422        |
| 7311         | TAYLOR, JOHN K.                       | 021225           | 11910                | 20251496             | 421.85 Pending approval                            | 422        |
| 2385         | OHIO SCHOOL RESOURCE                  | 021225           | 209057               | 20251567             | 425.00 Pending approval                            | 438        |
| 2171         | BRICKER GRAYDON, LLP                  | 021225           | 2059323              | 20243441             | 446.25 Pending approval                            | 470        |
| 1320         | OCCUPATIONAL HEALTH                   | 021225           | 41189                | 20250413             | 468.00 Pending approval                            | 438        |
| 239          | CAPITOL COPY INC                      | 021225           | INV855830,560,253,91 | 20251658             | 472.03 Pending approval                            | 420        |
| 7281         | LIGHTLE ENTERPRISES                   | 021225           | 6885                 | 20251477             | 474.01 Pending approval                            | 422        |
| 657          | LANGUAGE LINE SERVIC                  | 021225           | 11517630             | 20251651             | 483.75 Pending approval                            | 420<br>438 |
| 833          | VERIZON WIRELESS GRE                  | 021225           | 6104500277           | 20247846<br>20251028 | 485.54 Pending approval<br>491.96 Pending approval | 418        |
| 1971         | STAPLES CONTRACT &                    | 021225<br>021225 | 7003842432<br>175587 | 20251028             | 496.25 Pending approval                            | 422        |
| 983<br>8449  | BENDER COMMUNICATION AUNALYTICS, INC. | 021225           | 30026029             | 20251443             | 512.00 Pending approval                            | 438        |
| 983          | BENDER COMMUNICATION                  | 021225           | 175585               | 20250403             | 516.25 Pending approval                            | 422        |
| 1400         | VANOVER MANAGEMENT C                  | 021225           | January 2025 rent    | 20251648             | 532.00 Pending approval                            | 420        |
| 833          | VERIZON WIRELESS GRE                  | 021225           | 6104339504           | 20246804             | 539.34 Pending approval                            | 426        |
| 2693         | AIR FORCE ONE INC.                    | 021225           | 544694               | 20251552             | 543.00 Pending approval                            | 418        |
| 733          | MCAULIFFE'S ACE                       | 021225           | 413479               | 20246742             | 556.77 Pending approval                            | 470        |
| 451          | SMART OIL COMPANY                     | 021225           | 105419               | 20251490             | 573.75 Pending approval                            | 422        |
| 4068         | AGILE NETWORKS                        | 021225           | 674918               | 20250308             | 600.00 Pending approval                            | 404        |
| 9920         | ACTIVE911, INC.                       | 021225           | 609283               | 20251531             | 630.00 Pending approval                            | 472        |
| 39           | COLUMBIA GAS OHIO IN                  | 021225           | 115116440050000Jan25 | 20246886             | 639.40 Pending approval                            | 470        |
| 2509         | UNION COUNTY ENGINEE                  | 021225           | 202400368            | 20251515             | 646.88 Pending approval                            | 438        |
| 10180        | LAW ENFORCEMENT RISK                  | 021225           | 248720               | 20251603             | 650.00 Pending approval                            | 438        |
| 553          | ZEP MANUFACTURING CO                  | 021225           | 9010719885           | 20251505             | 655.57 Pending approval                            | 422        |
| 126          | MCWHERTER PETROLEUM                   | 021225           | 138503               | 20251481             | 669.00 Pending approval                            | 422        |
| 6831         | KLEEM INC                             | 021225           | 103915               | 20251467             | 669.07 Pending approval                            | 422        |
| 10055        | COLUMBUS FLEET MAINT                  | 021225           | 6751                 | 20251449             | 695.00 Pending approval                            | 422        |
| 6813         | BLUE, ESQ.,ROBERT M.                  | 21925            | 209216               | 20250954             | 700.00 Pending approval                            | 414        |
| 74           | MOTION INDUSTRIES IN                  | 021225           | OH61-01035549        | 20251619             | 718.10 Pending approval<br>739.71 Pending approval | 422<br>422 |
| 3293<br>4068 | RESOURCES UNLIMITED AGILE NETWORKS    | 021225<br>021225 | BG699<br>674919      | 20251486<br>20250401 | 760.00 Pending approval                            | 438        |
| 8186         | HARR, MINDY                           | 021225           | AA 2.2025            | 20251633             | 761.10 Pending approval                            | 420        |
| 5799         | HERITAGE COOPERATIVE                  | 021225           | 4727440              | 20240830             | 780.00 Pending approval                            | 470        |
| 557          | SHELLY MATERIALS INC                  | 021225           | 2704060              | 20251487             | 781.49 Pending approval                            | 422        |
| 6792         | DUFF QUARRY                           | 021225           | 17130                | 20251451             | 785.62 Pending approval                            | 422        |
| 9077         | PETTINGELL, KIM                       | 021225           | AA 2.2025            | 20251638             | 791.19 Pending approval                            | 420        |
| 39           | COLUMBIA GAS OHIO IN                  | 021225           | 131681880060000Jan25 | 20246886             | 795.90 Pending approval                            | 470        |
| 39           | COLUMBIA GAS OHIO IN                  | 021225           | 115090610090006Jan25 | 20246879             | 799.28 Pending approval                            | 470        |
| 74           | MOTION INDUSTRIES IN                  | 021225           | OH61-01035550        | 20251620             | 821.35 Pending approval                            | 422        |
| 6058         | HENDERSON TRUCK EQUI                  | 021225           | 413593               | 20251462             | 822.00 Pending approval                            | 422        |
| 122          | MARYSVILLE PRINTING                   | 021225           | 56338                | 20250129             | 832.79 Pending approval                            | 438        |
| 7889         | SHAVER, ERIC                          | 021225           | UNC012025            | 20251612             | 850.00 Pending approval                            | 422        |
| 3917         | AT&T MOBILITY                         | 021225           | 287304695737X012525  | 20247902             | 858.39 Pending approval                            | 438        |

| Vendor       | Name                                      | CK RUN           | Invoice                     | PO                   | Invoice Amt Status                                  | Dept       |
|--------------|---|------------------|-----------------------------|----------------------|---|------------|
| 8151         | K & M TIRE INC                            | 021225           | 15319823                    | 20251469             | 930.86 Pending approval                             | 422        |
| 8322         | VERIZON CONNECT FLEE                      | 021225           | Roads634000068616           | 20251609             | 977.05 Pending approval                             | 422        |
| 18           | VANCE'S SHOOTERS SUP                      | 021225           | 1233920-IN                  | 20250203             | 1,024.00 Pending approval                           | 438        |
| 8449         | AUNALYTICS, INC.                          | 021225           | 30026022                    | 20250261             | 1,048.90 Pending approval                           | 410        |
| 8151         | K & M TIRE INC                            | 021225           | 1000039283                  | 20251468             | 1,112.00 Pending approval                           | 422        |
| 10146        | DAM, ROBERT PEYTON                        | 021225           | CELL PHONE                  | 20251650             | 1,163.12 Pending approval                           | 420        |
| 451          | SMART OIL COMPANY                         | 021225           | 9659811                     | 20246740             | 1,166.16 Pending approval                           | 470        |
| 3229         | KROGER                                    | 021225           | 54813 2/4/25                | 20251026             | 1,304.22 Pending approval                           | 418        |
| 6103         | SARGENT, LAURA                            | 021225           | 12.2024 FC                  | 20251654             | 1,332.23 Pending approval                           | 420        |
| 3293         | RESOURCES UNLIMITED                       | 021225           | BG700                       | 20251485             | 1,363.85 Pending approval                           | 422        |
| 5799         | HERITAGE COOPERATIVE                      | 021225           | 4727407                     | 20240830             | 1,365.00 Pending approval                           | 470        |
| 5799         | HERITAGE COOPERATIVE                      | 021225           | 4727444                     | 20240830             | 1,365.00 Pending approval                           | 470        |
| 7810         | RUST, SHANNON                             | 021225           | 83                          | 20247013             | 1,390.00 Pending approval                           | 426        |
| 8449         | AUNALYTICS, INC.                          | 021225           | 30025367                    | 20251556             | 1,400.00 Pending approval                           | 418<br>470 |
| 8449         | AUNALYTICS, INC.                          | 021225           | 30026025                    | 20246873             | 1,415.00 Pending approval                           | 422        |
| 314          | UNION COUNTY TREASUR                      | 021225           | Ditch Taxes 2024<br>4727452 | 20251613<br>20240830 | 1,500.18 Pending approval 1,539.50 Pending approval | 470        |
| 5799         | HERITAGE COOPERATIVE GINGWAY PRODUCTS INC | 021225<br>021225 | 163902                      | 20251455             | 1,540.00 Pending approval                           | 422        |
| 1046<br>7259 | SPEAKWRITE LLC                            | 021225           | 2d778f10                    | 20251433             | 1,545.09 Pending approval                           | 420        |
| 9240         | SUPERIOR BUILDING SE                      | 021225           | 7712                        | 20231044             | 1.546.46 Pending approval                           | 470        |
| 8449         | AUNALYTICS, INC.                          | 021225           | 30026023                    | 20246730             | 1,560.00 Pending approval                           | 470        |
| 5612         | CHARM-TEX, INC.                           | 021225           | 0391743 0392054             | 20251024             | 1,560.92 Pending approval                           | 418        |
| 451          | SMART OIL COMPANY                         | 021225           | 105901                      | 20251488             | 1,584.13 Pending approval                           | 422        |
| 323          | CITY OF DUBLIN                            | 021225           | 4671                        | 20251434             | 1,604.40 Pending approval                           | 422        |
| 8063         | LOGAN, DEREK                              | 021225           | SS support January          | 20251600             | 1,632.00 Pending approval                           | 420        |
| 4938         | EFCO INC.                                 | 021225           | P351629-1224                | 20251452             | 1,716.20 Pending approval                           | 422        |
| 8449         | AUNALYTICS, INC.                          | 021225           | 30026028                    | 20250316             | 1,737.58 Pending approval                           | 404        |
| 39           | COLUMBIA GAS OHIO IN                      | 021225           | 115090610060009Jan25        | 20246886             | 1,743.79 Pending approval                           | 470        |
| 39           | COLUMBIA GAS OHIO IN                      | 021225           | 154595480010005Jan25        | 20246879             | 1,750.19 Pending approval                           | 470        |
| 7311         | TAYLOR, JOHN K.                           | 021225           | 11843                       | 20251498             | 1,835.98 Pending approval                           | 422        |
| 7311         | TAYLOR, JOHN K.                           | 021225           | 12154                       | 20251624             | 1,838.48 Pending approval                           | 422        |
| 2127         | UNIQUE PAVING MATERI                      | 021225           | 84077                       | 20251504             | 1,893.38 Pending approval                           | 422        |
| 1605         | CARDONE, JULIE                            | 021225           | 1.2025 FC                   | 20251591             | 2,005.00 Pending approval                           | 420        |
| 451          | SMART OIL COMPANY                         | 021225           | 105428                      | 20250486             | 2,398.75 Pending approval                           | 422        |
| 1687         | UNION COUNTY YMCA                         | 021225           | 8.2024 bus claim            | 20251645             | 2,500.00 Pending approval                           | 420        |
| 1822         | CONTINENTAL UTILITY                       | 021225           | INVC-11113                  | 20251357             | 2,500.00 Pending approval                           | 422        |
| 6686         | DAVIS,PHD, DANIEL L.                      | 021225           | 2171                        | 20251404             | 2,500.00 Pending approval                           | 426        |
| 451          | SMART OIL COMPANY                         | 021225           | 105417                      | 20251489             | 2,605.00 Pending approval                           | 422        |
| 545          | GUSTER-LOSEY                              | 021225           | 200680 1/29/25              | 20251560             | 2,622.00 Pending approval                           | 418        |
| 5058         | IDNETWORKS                                | 021225           | 283621                      | 20247843             | 2,650.00 Pending approval                           | 438        |
| 371          | WARNER'S LIQUID WAST                      | 021225           | ENV263                      | 20251671             | 2,730.00 Pending approval                           | 422        |
| 5799         | HERITAGE COOPERATIVE                      | 021225           | Dec24                       | 20251601             | 2,749.38 Pending approval                           | 422        |
| 8449         | AUNALYTICS, INC.                          | 021225           | 30026027                    | 20250316             | 2,905.00 Pending approval                           | 404<br>470 |
| 52           | DAYTON POWER & LIGHT                      | 021225           | 200000826129Jan25           | 20246894<br>20251664 | 2,905.61 Pending approval 2,945.38 Pending approval | 422        |
| 131          | OHIO CAT                                  | 021225           | RR0100180307                |                      | 3,105.00 Pending approval                           | 422        |
| 1010         | JOHNSON, MATTHEW                          | 021225           | 1.2025 FC                   | 20251594             | 5,105.00 Feliding approval                          | 420        |

| Vendor | Name                            | CK RUN | Invoice              | PO       | Invoice Amt                              | Status           | Dept |
|--------|---------------------------------|--------|----------------------|----------|--|------------------|------|
| 39     | COLUMBIA GAS OHIO IN            | 021225 | 115090610070008Jan25 | 20246886 | 3,153.95                                 | Pending approval | 470  |
| 1108   | CARGILL INC                     | 021225 | 2910556313           | 20251626 | 3,261.63                                 | Pending approval | 422  |
| 10002  | CHESAR, RICHARD                 | 021225 | 2025-004             | 20251628 | 3,350.00                                 | Pending approval | 438  |
| 3821   | TAFT STETTINIUS & HO            | 021225 | 655668               | 20251529 | 3,500.00                                 | Pending approval | 404  |
| 9240   | SUPERIOR BUILDING SE            | 021225 | 7711                 | 20246833 | 3,543.38                                 | Pending approval | 470  |
| 39     | COLUMBIA GAS OHIO IN            | 021225 | 131681880050001Jan25 | 20246886 | 3,675.55                                 | Pending approval | 470  |
| 52     | <b>DAYTON POWER &amp; LIGHT</b> | 021225 | 200001180824Jan25    | 20246894 | 3,774.28                                 | Pending approval | 470  |
| 2455   | ALERE TOXICOLOGY SER            | 021225 | 402202-juv           | 20251543 | 3,793.30                                 | Pending approval | 426  |
| 2089   | VRI                             | 021225 | 1/2025 services      | 20251659 | 3,921.00                                 | Pending approval | 420  |
| 52     | <b>DAYTON POWER &amp; LIGHT</b> | 021225 | 200001007739Jan25    | 20246894 | 3,936.91                                 | Pending approval | 470  |
| 8449   | AUNALYTICS, INC.                | 021225 | 30026279             | 20250809 | 4,004.66                                 | Pending approval | 418  |
| 5145   | AMERICAN SOLUTIONS F            | 021225 | 07875377b            | 20247083 | 4,111.78                                 | Pending approval | 440  |
| 2127   | UNIQUE PAVING MATERI            | 021225 | 84173                | 20251503 | 4,148.38                                 | Pending approval | 422  |
| 8724   | QUINLAN, ROBERT III             | 021225 | 12.2024 FC           | 20251655 | 4,236.12                                 | Pending approval | 420  |
| 7406   | AMAZON CAPITAL                  | 021225 | 11WR-G1M6-L9PP       | 20251649 | 4,861.93                                 | Pending approval | 420  |
| 451    | SMART OIL COMPANY               | 021225 | 105429               | 20250486 | 4,908.75                                 | Pending approval | 422  |
| 10147  | WAGNER, THOMAS R.               | 021225 | 01.2025 FC           | 20251596 | 5,285.32                                 | Pending approval | 420  |
| 8206   | LEGENDS LIFT &                  | 021225 | UCSS122024           | 20251599 | 5,496.50                                 | Pending approval | 420  |
| 39     | COLUMBIA GAS OHIO IN            | 021225 | 131681880040002Jan25 | 20246881 | 6,286.76                                 | Pending approval | 470  |
| 2446   | EAGLE ELECTRICAL                | 021225 | 01098 2 of 2         | 20251588 | 6,500.00                                 | Pending approval | 470  |
| 4472   | CAREGIVER USA CORP              | 021225 | 1191-04              | 20251652 | V20 500 NO. 050 NO. 050 NO.              | Pending approval | 420  |
| 451    | SMART OIL COMPANY               | 021225 | 105423               | 20251492 | 6,996.00                                 | Pending approval | 422  |
| 5145   | AMERICAN SOLUTIONS F            | 021225 | 07875377             | 20247077 | 7,390.48                                 | Pending approval | 440  |
| 451    | SMART OIL COMPANY               | 021225 | 105418               | 20251491 | 7,851.75                                 | Pending approval | 422  |
| 6087   | <b>EQUIPMENT SPECIALIST</b>     | 021225 | IN358322             | 20251453 | 8,175.00                                 | Pending approval | 422  |
| 1500   | SAFEHOUSE MINISTRIES            | 021225 | 1010236              | 20251653 | 9,920.00                                 | Pending approval | 420  |
| 91     | COUNT ELECTRONICS               | 021225 | 16                   | 20243520 | 10,525.00                                | Pending approval | 422  |
| 8449   | AUNALYTICS, INC.                | 021225 | 30026024             | 20246874 |  | Pending approval | 470  |
| 8577   | SAFEBUILT OHIO LLC              | 021225 | 1255582              | 20251663 | 12,395.40                                | Pending approval | 422  |
| 8271   | LUTHERAN HOMES                  | 021225 | 0000041509           | 20251598 | 14,074.00                                | Pending approval | 420  |
| 4409   | LEXIPOL, LLC                    | 021225 | INVLEX11247976       | 20246807 | 1970-1980-1980-1980-1                    | Pending approval | 438  |
| 1108   | CARGILL INC                     | 021225 | 5*4187*/49           | 20251446 | the mark the company of the common       | Pending approval | 422  |
| 2446   | EAGLE ELECTRICAL                | 021225 | 01098                | 20241876 | 2000 C C C C C C C C C C C C C C C C C C | Pending approval | 412  |
| 2189   | JEFFERSON AUDIO VIDE            | 021025 | 530162               | 20251409 |  | Pending approval | 414  |
| 7304   | KALIDA TRUCK                    | 021225 | KJ21984              | 20246588 |  | Pending approval | 422  |
| 2272   | AXON ENTERPRISE                 | 021225 | INUS320980           | 20251518 | 22,501.84                                | Pending approval | 412  |

# **ADMINISTRATOR ACTION NO. 25-021A:**

# **Transfer of Appropriations and/or Funds**

County Administrator William Narducci approved the following transfers of appropriations and/or funds:

|          |   | TR                      | ANSFER FORM                    |                   |                        |                |
|----------|---|-------------------------|--------------------------------|-------------------|------------------------|----------------|
| 202      | _Wednesday (Due to the Auditor                              | by noon Monday)         |                                |                   |                        |                |
| Эера     | rtment: Mental Health an                                    | d Recovery Boar         | nd Date: Febru                 | uary 6            | 5, 2025                | -              |
|          | RES   | OLUTION RE: TR          | ANSFER OF FUNDS                |                   |                        |                |
|          | lon was made by<br>prove the following transfer (s):        |                         | and seconded by _              |                   |                        | _              |
| rom      | Mental Health & Recovery Board                              | 310MH200                | Contracts/Agencies             | Ехр               | 530100                 |                |
| o:       | Fund Name General   | Org Number 04380000     | Object Name Sheriff's Fees     | Rev               | Object Number 420104   | Project Number |
|          | Fund Name   | Org Number Amount: \$   | Object Name<br>18.75           | _                 | Object Number          | Project Number |
| rom      | :   |                         |                                | Exp               |                        |                |
| o:       | Fund Name   | Org Number              | Object Name                    | Rev               | Object Number          | Project Number |
| <b>.</b> | Fund Name   | Org Number Amount: \$   | Object Name                    | - 1304            | Object Number          | Project Number |
| rom      |   |                         |                                | Ехр               |                        |                |
| o:       | Fund Name   | Org Number              | Object Name                    | Rev               | Object Number          | Project Number |
|          | Fund Name   | Org Number Amount: \$   | Object Name                    | _                 | Object Number          | Project Number |
| rom      | :Fund Name  | Org Number              | Object Name                    | Exp               | Object Number          | Project Number |
| o:       |   |                         | -                              | Rev               |                        | - 1            |
|          | Fund Name   | Org Number Amount: \$   | Object Name                    | _                 | Object Number          | Project Number |
|          | n for Request:<br>urse the cruiser fee for transporting a   | patient to Dublin Sprin | igs, 7625 Hospital Drive, Dubl | in, Ohio,         | on Wednesday, Februal  | ry 5, 2025.    |
|          | Zach Reinhold completed the transport.<br>#2025-18          |                         |                                |                   |                        |                |
|          |   |                         | Approved by Admin              | istrator          | WAN                    |                |
| oll ca   | all vote resulted as follows:                               |                         | Steve Ro                       |                   |                        | _              |
| C        | Auditor   |                         | Dave La                        | e Burke<br>wrence | 1.12-35<br>c.j. 303    | S              |
|          | ESTER ACKNOWLEDGEMENT:<br>priations are available, and free |                         |                                | nts and l         | nave verified that     |                |
|          | revised 12/28/2022  | C.J. A                  | Auditor's                      | s Office A        | approval $\mathcal{A}$ | 1/25           |

revised 12/28/2022

| Wednesday (Due to the Auditor by noon Monday)  Department: Mental Health and Recovery Board Date: February 10, 2025  RESOLUTION RE: TRANSFER OF FUNDS  A motion was made by and seconded by  | _              |
|--|----------------|
| RESOLUTION RE: TRANSFER OF FUNDS  A motion was made by and seconded by   | _              |
| A motion was made by and seconded by   |                |
|  | _              |
| to approve the following transfer (s):   |                |
| From: Mental Health & Recovery Board Fund Name Support |                |
| To: General 04380000 Sheriffs Fees Rev 420104  | Project Number |
| Fund Name Org Number Object Name Object Number  Amount: \$ 18.75   | Project Number |
| From: Exp  |                |
| Fund Name Org Number Object Name Object Number  To: Rev  | Project Number |
| Fund Name Org Number Object Name Object Number  Amount: \$   | Project Number |
| From: Exp  |                |
| Fund Name Org Number Object Name Object Number  To: Rev  | Project Number |
| Fund Name Org Number Object Name Object Number  Amount: \$   | Project Number |
| From:Exp_  |                |
| Fund Name Org Number Object Name Object Number  To: Rev  | Project Number |
| Fund Name Org Number Object Name Object Number  Amount: \$   | Project Number |
| Reason for Request:<br>Reimburse the cruiser fee for transporting a patient to Dublin Springs, 7625 Hospital Drive, Dublin, Ohio, on Saturday. February 8, 2   | 2025.          |
| Deputy Zach Reinhold and Deputy Brady Weaver completed the transport.  nvoice #2025-21   |                |
| Approved by Administrator U/AN   |                |
| Roll call vote resulted as follows: Steve Robinson   |                |
| C: Auditor Dave Burke Dave Lawrence  |                |
| C.J. 90 SC  Date: \( \lambda - \lambda \)  REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that   | 5              |
| appropriations are available, and free of prior encumbrances (including blanket purchase orders):  | 11             |

| Departr       | nent: Engineer                       |                         | Date: 02/04/20                             | 25     |                    |                |
|---------------|--------------------------------------|-------------------------|--|--------|--------------------|----------------|
|               |                                      | RESOLUTION RE: 1        | TRANSFER OF FUNDS                          |        |                    |                |
| A motion      | was made by                          |                         | and seconded by                            |        |                    |                |
|               | e the following transfer             | (s):                    |  |        |                    |                |
| From: F       | Building Dept                        | 65142208                | Contract Services                          | Exp    | 530100             |                |
| 10111.        | Fund Name                            | Org Number              | Object Name                                | EXP    | Object Number      | Project Number |
| ro: N         | //&G Fund                            | 25042200                | Office Reimbursement                       | Rev    | 480136             |                |
| 10.           | Fund Name                            | Ong Number              | Object Name                                | 1100   | Object Number      | Project Number |
|               | 7.51.2.1.2.1.2                       | Amount: \$              | 492.84                                     |        |                    |                |
| rom:          |                                      |                         |  | Exp    |                    |                |
|               | Fund Name                            | Org Number              | Object Name                                |        | Object Number      | Project Number |
| Го:           |                                      |                         |  | Rev    |                    |                |
| _             | Fund Name                            | Org Number              | Object Name                                |        | Object Number      | Project Number |
|               |                                      | Amount: \$              |  |        |                    |                |
| From:         |                                      |                         |  | Ехр    |                    |                |
| TOIL.         | Fund Name                            | Org Number              | Object Name                                | LAP    | Object Number      | Project Number |
| To:           |                                      |                         |  | Rev    |                    |                |
| · -           | Fund Name                            | Org Number              | Object Name                                | -      | Object Number      | Project Number |
|               |                                      | Amount: \$              |  |        |                    |                |
|               |                                      |                         |  |        |                    |                |
| rom:          |                                      |                         |  | Ехр    |                    |                |
| ·             | Fund Name                            | Org Number              | Object Name                                |        | Object Number      | Project Number |
| Го:           |                                      |                         |  | Rev    |                    |                |
| -             | Fund Name                            | Org Number              | Object Name                                |        | Object Number      | Project Numbe  |
|               |                                      | Amount: \$              |  |        |                    |                |
|               | or Request:                          | #666 for \$231.45       |  |        |                    |                |
|               | ice work 12/18/2024 - Invoice #695 f |                         |  |        |                    |                |
| Mechanic serv | ice work 12/30/2024 - Involce #899 f | or \$176.29             |  |        |                    |                |
|               |                                      |                         | Approved by Adminis                        | funtau | WAN                |                |
| D-1111-       | - to want to do no fallows           |                         | Steve Rol                                  |        | _ W PN             |                |
| Koli cali v   | ote resulted as follows:             | •                       |  | Burke  |                    | -              |
| oc: A         | uditor                               |                         | Dave Lav                                   | vrence |                    |                |
|               |                                      |                         |  |        | c.J. 20            | 36             |
|               |                                      |                         |  | Date   | 2 2 2.2            |                |
| REQUES        | TER ACKNOWLEDGEM                     | ENT: I have reviewed    | i the above-referenced accoun              | ts and | have verified that |                |
|               | at                                   | fore of union amount by | ine <del>es (including blanket purch</del> | ago.or | PARTI- MA          |                |

| Depart      |   |  |                               |                           |   |   |
|-------------|---|--|-------------------------------|---------------------------|---|---|
|             | ment: Engineer                                      |  | Date: 02/04/20                | 25                        |   | •   |
|             | Ŗ   | SOLUTION RE: TR  | ANSFER OF FUNDS               |                           |   |   |
|             | n was made by                                       |  | and seconded by               |                           |   |   |
|             | ve the following transfer (s                        |  |                               |                           |   |   |
| From:       | Sanitary Sewer                                      | 60142208   | Contract Services             | Ехр                       | 530100<br>Object Number                                   | Project Numbe   |
| To:         | Fund Name<br>M&G Fund                               | Org Number 25042200                                    | Office Reimbursement          | Rev                       | 480136  | r roject riumsc   |
| 10.         | Fund Name   | Org Number   | Object Name                   | 1104                      | Object Number   | Project Number  |
|             |   | Amount: \$   | 1,514.40                      |                           |   |   |
| From:       |   |  |                               | Exp                       |   |   |
|             | Fund Name   | Org Number   | Object Name                   |                           | Object Number   | Project Numbe   |
| To:         |   | - Continue   | Object Name                   | Rev                       | Object Number   | Project Numbe   |
|             | Fund Name   | Org Number  Amount: \$                                 | Object Name                   |                           | Object Nambor   | 7 TOJUGE PROMISE  |
|             |   |  |                               |                           |   |   |
| From:       |   |  |                               | Ехр                       |   | Buds at Museka  |
| _           | Fund Name   | Org Number   | Object Name                   |                           | Object Number   | Project Numbe   |
| To:         | Fund Name   | Org Number   | Object Name                   | Rev                       | Object Number   | Project Numbe   |
|             |   | Amount: \$   | ,                             |                           |   |   |
|             |   |  |                               | Exp                       |   |   |
| From:       | Fund Name   | Org Number   | Object Name                   |                           | Object Number   | Project Numbe   |
| Го: _       |   |  |                               | Rev                       |   | Project Numbe   |
|             | Fund Name   | Org Number<br>Amount: \$                               | Object Name                   |                           | Object Number   | Project Numbe   |
|             |   | Amount. \$   |                               |                           |   |   |
| Reason      | for Request:<br>ervice work 12/17/2024 - Invoice #6 | 502 for \$1 514 40                                     |                               |                           |   |   |
| Annhania a  | BIAIDS MOIK 12/11/2024 - Illaoico Mc                | 32.101 \$ 1,0 14.40                                    |                               |                           |   |   |
| viechanic s |   |  |                               |                           |   |   |
| Mechanic s  |   |  |                               |                           |   |   |
| Mechanic s  |   |  | Approved by Adminis           | trator                    | WAN   | -   |
|             | vote resulted as follows:                           |  | Steve Rol                     | noanic                    | WAN   | -   |
| Roll call   | vote resulted as follows;                           |  | Steve Rol                     | oinson<br>Burke           |   | -   |
| Roll call   |   |  | Steve Rot<br>Dave             | oinson<br>Burke<br>vrence | c.j. 200  | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |
| Roll call   | Auditor   | NT: I have reviewed th                                 | Steve Rol<br>Dave<br>Dave Lav | Date                      | c.J. 300<br>: 1-13-35<br>have verified that               | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-   |
| Roll call   | Auditor   | <u>IT:</u> I have reviewed these of prior encumbrance  | Steve Rot<br>Dave             | Date                      | c.J. 300<br>: 1-13-35<br>have verified that               | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-  |
| Roll call   | Auditor   | <u>IT:</u> I have reviewed the ee-of-prior encumbrance | Steve Rol<br>Dave<br>Dave Lav | Date                      | c.J. 2005<br>: \-\2-25<br>have verified that<br>ders): MA | 17/25   |

#### VOLUME 2025 PAGE 429

## UNION COUNTY COMMISSIONERS JOURNAL 2025 February 12, 2025

- \* County Administrator William Narducci provided the following updates:
  - Last Monday, he met with ODOT and surrounding county representatives to talk about growth along the 161 corridor. There are a lot of large projects happening, and ODOT was encouraged to have more meetings to help keep everyone on the same page regarding those projects.
  - He will be attending the 33 Corridor Group meeting on Friday morning at the AMIC.
  - He will be attending the LUC meeting tomorrow in place of Commissioner Robinson.
  - Tomorrow is the MORPC meeting, but since he is attending the LUC meeting, he will miss it. He stated he hopes Commissioner McCarthy can attend remotely.
  - On Friday, Eric Phillips is conducting an interview for the Project Development Coordinator. He will be sitting in on that, and other members of CIC will be present as well.
  - Saturday is the Engineer's Office Township meeting. It will be held at London Avenue, and Commissioner Robinson stated he plans to attend.

\* \* \*

- \*Assistant County Prosecutor Thayne Gray provided the following updates:
  - No report.

\* \* \*

- \*Assistant County Administrator/Budget Officer Letitia Rayl provided the following updates:
  - She is working with Thayne and Jimmie Inskeep on the Master Gardeners and Soil and Water leases. The leases have been sent to their respective boards and will hopefully be back soon for the Commissioners approval.
  - She is still working with Jimmie and Capabilities about adding square footage to their office area at London Avenue. They want to add space for their job assistance program.
  - She will be sending the updated county property disposal form to the Auditor's Office so they can update the policy.

\* \* \*

- \*Clerk to the Board of Commissioners Mallory Lehman provided the following updates:
  - No report.

\* \* \*

- \*Commissioner David A. Lawrence provided the following updates:
  - He attended the Land Bank meeting. The city is interested in the Minute Lube site.
  - He attended the 911 review committee meeting last Friday.
  - The CIC meeting was very interesting. They talked about the Amazon development coming to the county.

\* \* \*

Mike Justice left the meeting at this time.

\* \* \*

#### VOLUME 2025 PAGE 430

### UNION COUNTY COMMISSIONERS JOURNAL 2025 February 12, 2025

Commissioner Tom McCarthy provided the following updates:

- He attended the housing meeting and there is no good solution to make housing more affordable in the community.
- He attended the airport meeting remotely. The airport has run into funding issues with the T-Hanger project. There is a hold-up on some federal funds they planned on using for this project.
- He talked to Danielle Sulliven, Clerk of Courts, about possibly contributing funds to the courthouse cabling project.
- He will be attending the JEDD meeting next week.
- He will be attending the MORPC meeting remotely tomorrow.
- Next week is new commissioner training in Columbus, and he plans on attending. He might miss session on Wednesday to be there.
- A resident reached out to him about a future ditch project. They would like to do the construction part of the ditch themselves. Commissioner Robinson stated projects must be done to Soil and Water specs. Future assessments for maintenance on this project will be handled through the Auditor's Office.

\* \* \*

Commissioner Steve Robinson provided the following updates:

• He attended a meeting with Bill, the City Engineer and Airport Board. They talked about a drainage issue, and it looks like it will be resolved.

\* \* \*

\*Received the County Commissioner Rate Change Notice from the Ohio Department of Taxation:



Letter ID: L0003735776 Notice Date: February 3, 2025 Response Date: March 5, 2025

union county commissioners
233 W 6TH ST
MARYSVILLE OH 43040-5513



#### **County Commissioner Rate Change Notice**

Dear County Commissioners,

This letter is to confirm that the county portion of the sales and use tax rate for UNION County will increase by one-half percent for that portion of the City of Dublin located in Union County by (0.50%) effective April 1, 2025, and to inform of the steps we've taken to notify vendors of this change.

- Email alerts: Subscribed vendors are notified of sales tax rate changes automatically through the Ohio Department of Taxation's (ODT) email notification system, currently known as "OHTAX-Alert." This is a free service that informs taxpayers of sales tax rate changes and other timely tax information. Vendors, or other interested taxpayers, can subscribe by visiting ODT's website, tax.ohio.gov, and clicking on "Tax Alerts" at the bottom of the page.
- tax.ohio.gov: Notices of rate changes are also posted on ODT's website at least 60 days before
  the start of each calendar quarter. To view these notices, visit
  tax.ohio.gov/salesanduse/ratechanges.

#### What action must be taken?

Please sign and date this notice in the space provided below to acknowledge receipt.

0000

| Receive<br>By: | d Date: | Delini    |   |
|----------------|---------|-----------|---|
| Title: _       | Board   | President | 3 |



\*Received the following Journal Entry from the Ohio Department of Taxation, Tax Commissioner's Office:



Tax.Ohio.gov

#### **JOURNAL ENTRY**

Date:

JAN 2 4 2025

Entry Number: 25-01-0007

As required by Ohio Administrative Code section 5703-25-07, this entry sets forth the status of reappraisals in the various counties and the tax year in which the next reappraisal and the next triennial update of real property values shall be completed. This entry is not an order to an auditor to commence reappraisal. A specific order has been or will be issued to each county auditor under the provisions of Revised Code section 5715.34 at the appropriate time.

Column 1. Completed the last general reappraisal for real property tax purposes.

Column 2. Is to complete the next general reappraisal.

Column 3. Completed the last triennial update of real property tax values.

Column 4. Is to complete the next triennial update of real property tax values.

|           | REAPPRAISAL |      | TRIENNIA | AL UPDATE |  |
|-----------|-------------|------|----------|-----------|--|
|           | (1)         | (2)  | (3)      | (4)       |  |
| COUNTY    | LAST        | NEXT | LAST     | NEXT      |  |
| ADAMS     | 2022        | 2028 | 2019     | 2025      |  |
| ALLEN     | 2021        | 2027 | 2024     | 2030      |  |
| ASHLAND   | 2020        | 2026 | 2023     | 2029      |  |
| ASHTABULA | 2020        | 2026 | 2023     | 2029      |  |
| ATHENS    | 2020        | 2026 | 2023     | 2029      |  |
| AUGLAIZE  | 2023        | 2029 | 2020     | 2026      |  |
| BELMONT   | 2024        | 2030 | 2021     | 2027      |  |
| BROWN     | 2024        | 2030 | 2021     | 2027      |  |
| BUTLER    | 2020        | 2026 | 2023     | 2029      |  |
|           |             |      |          |           |  |



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Tax Commissioner's Office

|            | REAPE | PRAISAL | TRIENNIAL UPDATE |      |
|------------|-------|---------|------------------|------|
|            | (1)   | (2)     | (3)              | (4)  |
| COUNTY     | LAST  | NEXT    | LAST             | NEXT |
| CARROLL    | 2019  | 2025    | 2022             | 2028 |
| CHAMPAIGN  | 2019  | 2025    | 2022             | 2028 |
| CLARK      | 2019  | 2025    | 2022             | 2028 |
| CLERMONT   | 2020  | 2026    | 2023             | 2029 |
| CLINTON    | 2023  | 2029    | 2020             | 2026 |
| COLUMBIANA | 2022  | 2028    | 2019             | 2025 |
| COSHOCTON  | 2021  | 2027    | 2024             | 2030 |
| CRAWFORD   | 2024  | 2030    | 2021             | 2027 |
| CUYAHOGA   | 2024  | 2030    | 2021             | 2027 |
| DARKE      | 2023  | 2029    | 2020             | 2026 |
| DEFIANCE   | 2023  | 2029    | 2020             | 2026 |
| DELAWARE   | 2023  | 2029    | 2020             | 2026 |
| ERIE       | 2024  | 2030    | 2021             | 2027 |
| FAIRFIELD  | 2019  | 2025    | 2022             | 2028 |
| FAYETTE    | 2024  | 2030    | 2021             | 2027 |
| FRANKLIN   | 2023  | 2029    | 2020             | 2026 |
| FULTON     | 2020  | 2026    | 2023             | 2029 |
| GALLIA     | 2023  | 2029    | 2020             | 2026 |
| GEAUGA     | 2023  | 2029    | 2020             | 2026 |
| GREENE     | 2020  | 2026    | 2023             | 2029 |
| GUERNSEY   | 2021  | 2027    | 2024             | 2030 |
| HAMILTON   | 2023  | 2029    | 2020             | 2026 |
| HANCOCK    | 2022  | 2028    | 2019             | 2025 |
| HARDIN     | 2023  | 2029    | 2020             | 2026 |
|            |       |         |                  |      |



# Department of Taxation

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|            | REAPF | PRAISAL | TRIENNIAL | UPDATE |
|------------|-------|---------|-----------|--------|
|            | (1)   | (2)     | (3)       | (4)    |
| COUNTY     | LAST  | NEXT    | LAST      | NEXT   |
| HARRISON   | 2023  | 2029    | 2020      | 2026   |
| HENRY      | 2023  | 2029    | 2020      | 2026   |
| HIGHLAND   | 2024  | 2030    | 2021      | 2027   |
| HOCKING    | 2022  | 2028    | 2019      | 2025   |
| HOLMES     | 2022  | 2028    | 2019      | 2025   |
| HURON      | 2024  | 2030    | 2021      | 2027   |
| JACKSON    | 2023  | 2029    | 2020      | 2026   |
| JEFFERSON  | 2024  | 2030    | 2021      | 2027   |
| KNOX       | 2020  | 2026    | 2023      | 2029   |
| LAKE       | 2024  | 2030    | 2021      | 2027   |
| LAWRENCE   | 2022  | 2028    | 2019      | 2025   |
| LICKING    | 2023  | 2029    | 2020      | 2026   |
| LOGAN      | 2019  | 2025    | 2022      | 2028   |
| LORAIN     | 2024  | 2030    | 2021      | 2027   |
| LUCAS      | 2024  | 2030    | 2021      | 2027   |
| MADISON    | 2020  | 2026    | 2023      | 2029   |
| MAHONING   | 2023  | 2029    | 2020      | 2026   |
| MARION     | 2019  | 2025    | 2022      | 2028   |
| MEDINA     | 2019  | 2025    | 2022      | 2028   |
| MEIGS      | 2022  | 2028    | 2019      | 2025   |
| MERCER     | 2023  | 2029    | 2020      | 2026   |
| MIAMI      | 2019  | 2025    | 2022      | 2028   |
| MONROE     | 2022  | 2028    | 2019      | 2025   |
| MONTGOMERY | 2020  | 2026    | 2023      | 2029   |
|            |       |         |           |        |



# Department of Taxation

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|            | REAP | PRAISAL | TRIENNIAL | _ UPDATE |   |
|------------|------|---------|-----------|----------|---|
|            | (1)  | (2)     | (3)       | (4)      |   |
| COUNTY     | LAST | NEXT    | LAST      | NEXT     |   |
| MORGAN     | 2024 | 2030    | 2021      | 2027     | _ |
| MORROW     | 2023 | 2029    | 2020      | 2026     |   |
| MUSKINGUM  | 2024 | 2030    | 2021      | 2027     |   |
| NOBLE      | 2020 | 2026    | 2023      | 2029     |   |
| OTTAWA     | 2024 | 2030    | 2021      | 2027     |   |
| PAULDING   | 2022 | 2028    | 2019      | 2025     |   |
| PERRY      | 2023 | 2029    | 2020      | 2026     |   |
| PICKAWAY   | 2023 | 2029    | 2020      | 2026     |   |
| PIKE       | 2023 | 2029    | 2020      | 2026     |   |
| PORTAGE    | 2024 | 2030    | 2021      | 2027     |   |
| PREBLE     | 2023 | 2029    | 2020      | 2026     |   |
| PUTNAM     | 2023 | 2029    | 2020      | 2026     |   |
| RICHLAND   | 2023 | 2029    | 2020      | 2026     |   |
| ROSS       | 2019 | 2025    | 2022      | 2028     |   |
| SANDUSKY   | 2021 | 2027    | 2024      | 2030     |   |
| SCIOTO     | 2022 | 2028    | 2019      | 2025     |   |
| SENECA     | 2023 | 2029    | 2020      | 2026     |   |
| SHELBY     | 2023 | 2029    | 2020      | 2026     |   |
| STARK      | 2024 | 2030    | 2021      | 2027     |   |
| SUMMIT     | 2020 | 2026    | 2023      | 2029     |   |
| TRUMBULL   | 2023 | 2029    | 2020      | 2026     |   |
| TUSCARAWAS | 2022 | 2028    | 2019      | 2025     |   |
| UNION      | 2019 | 2025    | 2022      | 2028     |   |
| VAN WERT   | 2023 | 2029    | 2020      | 2026     |   |
|            |      |         |           |          | _ |



# Department of Taxation

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Tax Commissioner's Office

|            | REAPPRAISAL |      | TRIENNIAL UPI | DATE |
|------------|-------------|------|---------------|------|
|            | (1)         | (2)  | (3)           | (4)  |
| COUNTY     | LAST        | NEXT | LAST          | NEXT |
| VINTON     | 2021        | 2027 | 2024          | 2030 |
| WARREN     | 2024        | 2030 | 2021          | 2027 |
| WASHINGTON | 2022        | 2028 | 2019          | 2025 |
| WAYNE      | 2020        | 2026 | 2023          | 2029 |
| WILLIAMS   | 2024        | 2030 | 2021          | 2027 |
| WOOD       | 2023        | 2029 | 2020          | 2026 |
| WYANDOT    | 2019        | 2025 | 2022          | 2028 |

It is ordered that a copy of this entry be certified to each County Auditor, County Treasurer, County Prosecuting Attorneys and County Commissioners.

I CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE ENTRY RECORDED IN THE TAX COMMISSIONER'S JOURNAL

/s/ Patricia Harris

Patricia Harris
Tax Commissioner

alluco

Patricia Harris Tax Commissioner

\*Received the Programmatic Agreement for Coordination Between Union County and Ohio's State Historic Preservation Office for the Administration of Programs Using HUD Allocated Funds with Delegated Review Responsibilities Authorized Under 24 CFR Part 58.

\* \* \*

\*Commissioner Steve Robinson adjourned the meeting at 9:04 a.m.

The preceding Minutes were read and approved February 19, 2025.

Digitally signed by Steve Robinson DN: cn=Steve Robinson, o=Commissioners, ou=Commissioner, email=mlehman@unioncountyohi o.gov,c=US

o.gov, c=US Date: 2025.02.19 13:33:24 -05'00' Adobe Acrobat version: 2020.005.30748

Steve Robinson Commissioner

Digitally signed by David A. Lawrence
DN: cn-David A. Lawrence,
o-Commissioners, ou-Commissioner,
email=mlehman@union.countyohio.go
V, c=US
Date: 2025.02.19 13:34:14-05'00'
Adobe Acrobat version:
2020.005.30748

David A. Lawrence Commissioner

Digitally signed by Tom McCarthy Date: 2025.02.19 13:37:42 -05'00'

Tom McCarthy Commissioner

Digitally signed by Mallory Lehman
DN: cn-Mallory Lehman,
on-Commissioners, ou-Assistant Cle
the Board.
email-melhman@unioncountyohio
c=US
Date: 2025.02.19 13:45:50-05'00'
Adobe Acrobat version: 2020.005.30

Mallory Lehman, Clerk to the Board