

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

The Union County Commissioners met in regular session this 19th day of March 2025, with the following members present:

Steve Robinson, President
David A. Lawrence, Vice President
Tom McCarthy, Commissioner
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 8:30 a.m.

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*Thayne Gray, Assistant Prosecuting Attorney; Jimmie Inskip, Facilities/Facilities Manager; Auditor Andrea Weaver; Darlene Bruce, Auditor's Office/Real Estate Supervisor; Vanessa Humphrey, Council for Union County Families/Director; Mike Williamson, Marysville Journal Tribune; Joe Case, Marysville Matters; and Rich Colvin, resident were in attendance.

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UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

RESOLUTION NO. 25-113:

Appointment of Vanessa Humphrey as County Prevention Specialist to the Child Abuse and Child Neglect Regional Prevention Council – Term April 1, 2025 – March 31, 2027 – Commissioners/CUCF

The County Commissioners do hereby approve the Appointment of Vanessa Humphrey as County Prevention Specialist to the Child Abuse and Child Neglect Regional Prevention Council – Term April 1, 2025 – March 31, 2027.

Steve Robinson, Commissioner, President
David A. Lawrence, Commissioner, Vice President
Tom McCarthy, Commissioner



William Narducci, County Administrator
Letitia Rayl, Assistant County Administrator/
Budget Officer
Mallory Lehman, Clerk to the Board

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

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

March 19, 2025

To: The Ohio Children’s Trust Fund
PO Box 183204
Columbus, OH 43218-3204

From: Union County Board of Commissioners
233 West Sixth Street
Marysville, OH 43040-1526

Re: Child Abuse and Child Neglect Regional Prevention Council Appointment
Resolution No. 25-113

This letter serves as notification to the Ohio Children’s Trust Fund (OCTF) that the Union County Board of Commissioners is appointing the following county prevention specialist to our child abuse and child neglect regional prevention council pursuant to Ohio Revised Code (ORC), section 3109.172 as follows:

Vanessa Humphrey is hereby appointed to the following term:

April 1, 2025 – March 31, 2027

On behalf of the Union County Board of Commissioners, we respectfully request that you send us written confirmation of our appointment.

Steve Robinson, President

David A. Lawrence, Vice President

Tom McCarthy, Commissioner

C.J. 2025
Date 25-113
3/19/2025

A motion was made by Tom McCarthy and seconded by David A. Lawrence that this resolution be adopted and carried by the following vote:

Steve Robinson, Yea
David A. Lawrence, Yea
Tom McCarthy, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2025
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* * *

RESOLUTION NO. 25-114:

Bid Award – 2025 Union County Precast Concrete Box Culverts/Box Beams – Engineer

The Board of County Commissioners approved the Bid Award – 2025 Union County Precast Concrete Box Culverts/Box Beams.



County Engineer
Environmental Engineer
233 W. Sixth Street
Marysville, Ohio 43040
P 937.645.3021
F 937.645.3161

www.unioncountyohio.gov/engineer

Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937.645.3018

Marysville Operations Facility
16400 County Home Road
Marysville, Ohio 43040
P 937.645.3017
F 937.645.3111

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

MEMO

TO: Board of Commissioners

FROM: Jeff Stauch

DATE: March 14, 2025

SUBJECT: 2025 Union County Precast Bids Received March 5, 2025.

We have reviewed the referenced bids. The above referenced bid tabulation is attached.

All bids were signed and contained proper surety. I recommend that any informalities be waived, and the bids be awarded to:

Double Z Construction Company, in the amount of \$57,050.00 for proposal CR 193D-2.024 (Kaiser Road) - 7 beams – B12-48 x 29' 0";

Double Z Construction Company, in the amount of \$228,540.00 for proposal CR 114-0.95 (Waldo Road) - 156 linear feet (2 spans of 78 linear feet each) of 16' x 7' 4 sided box culvert;

Mack Industries, Inc., in the amount of \$31,296.00 for proposal CR 10A-0.444 (McKittrick Road) - 48 linear feet of 14' x 3' 4 sided box culvert.

C.J. 2025
25-114
Date 3/19/2025

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Unofficial BID TABULATION
2025 UNI PRECAST CONCRETE BOX CULVERTS/BOX BEAMS
Opens March 5, 2025 @ 9:30 a.m.

Company Name	Proposal Amount for CR 193D-2.024 Kaiser Road 7 beams – B12-48 x 29' 0"	Proposal Amount for CR 114-0.95 Waldo Road 156 linear feet (2 spans of 78 linear feet each) of 16' x 7' 4 sided box culvert	Proposal Amount for CR 10A-0.444 McKittrick Road 48 linear feet of 14' x 3' 4 sided box culvert
Mack Industries, Inc. 201 Columbia Rd. Valley City, OH 44280			\$31,296.00
The Crawford Construction Company 782 Charles Street Galion, OH 44833	\$70,500.01		
Double Z Construction Company 2550 Harrison Road Columbus, OH 43204	\$57,050.00	\$228,540.00	\$71,040.00

3/5/2025

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
 Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-115:

Approve the Hyland Croy Road, Phase 5 Recommendation of Acceptance – Engineer

The Board of County Commissioners hereby approves the Hyland Croy Road, Phase 5 Recommendation of Acceptance.



County Engineer
Environmental Engineer
Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937.645.3018
F 937.645.3161
www.unioncountyohio.gov/engineer

Marysville Operations Facility
16400 County Home Road
Marysville, Ohio 43040
P 937.645.3017
F 937.645.3111

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Union County Board of Commissioners
From: Luke Sutton
Date: March 13, 2025
RE: Hyland Croy Road, Phase 5 Recommendation of Acceptance

Gentlemen:

The construction of Hyland Croy Road, Phase 5 has been completed. These improvements consist of the extension of Hyland Croy road north to a rouda-a-bout and connection west to existing Blaney road.

We have reviewed the public improvements along with Union County Soil & Water Conservation District. The street and storm sewer improvements were found to be acceptable. Since no major deficiencies were found, we recommend accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations. The road shall be designated as a Union County roadway.

C.J. 2025
25-115
Date 3/19/2025

Jeff Stauch, PE/PS
County Engineer | Environmental Engineer

Sam Cronk, CBO
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:

Steve Robinson, Yea
David A. Lawrence, Yea
Tom McCarthy, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-116T:

Table the Agreement with Trane U.S. Inc. for the Courthouse Boiler Replacement Project – Commissioners/Facilities

The Board of County Commissioners approved tabling the Agreement with Trane U.S. Inc. for the Courthouse Boiler Replacement Project.

There was no motion made on this resolution.

* * *

RESOLUTION NO. 25-117:

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 March 17, 2025.

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
9859 TYLER TECHNOLOGIES I	031925	060-116347	20252381	55,000.00	Pending approval	404 Auditor
Add Desc: desktop data verification & Data entry for 2025 reappraisal services rendered under agreement signed Feb, 5, 2025 - Auditor REA						
2272 AXON ENTERPRISE	031925	INUS320372	20252363	75,848.16	Pending approval	412 Comm
Add Desc: year 3 of a 5 for Sheriff's body worn camera project. - Commissioners Capital						
8402 BANE-WELKER	031925	US00996	20251728	111,000.00	Pending approval	422 Engineer
Add Desc: Two mowing tractors. - Engineer M&G						


 Commissioners 3/19/2025

2025
 25-117
 3/19/2025

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
Tom McCarthy, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2025
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ADMINISTRATOR ACTION NO. 25-039A:

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 March 17, 2025:

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
3665	WINSUPPLY OF MARYSVI	031925	119058 01	20252179	5.68	Pending approval	422 Engineer
1046	GINGWAY PRODUCTS INC	031925	164515	20252169	8.72	Pending approval	422 Engineer
2119	GORDON FLESCH COMPAN	32025	15074266	20250962	12.91	Pending approval	414 Comm Pl Crt
1127	QUILL CORPORATION	031925	43055950	20252366	13.12	Pending approval	404 Auditor
1127	QUILL CORPORATION	031825	43227373	20252361	14.81	Pending approval	412 Comm
3629	VISA	031825	OCMA2025	20251815	15.00	Pending approval	412 Comm
2119	GORDON FLESCH COMPAN	031925	IN15077244	20240678	15.37	Pending approval	470 Comm/Fac
7406	AMAZON CAPITAL	031925	1TFT-7W4K-F3HF	20252191	17.99	Pending approval	422 Engineer
7406	AMAZON CAPITAL	031925	13TK-TQMN-P3XG	20252300	18.99	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	107552	20250497	20.74	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	108920	20250497	20.74	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	110254	20250497	20.74	Pending approval	422 Engineer
1127	QUILL CORPORATION	031925	42554633	20247705	21.24	Pending approval	412 Comm
9347	T-MOBILE USA INC.	031925	02272025	20250269	21.40	Pending approval	472 EMA
521	MASI	031925	5080484	20250493	21.95	Pending approval	422 Engineer
521	MASI	031925	5100436	20250493	21.95	Pending approval	422 Engineer
5992	OCCA	32025	210766	20252356	25.00	Pending approval	414 Comm Pl Crt
587	LAW ENFORCEMENT FOUN	031925	PC90188	20252347	25.00	Pending approval	438 Sheriff
7406	AMAZON CAPITAL	031925	1HPQ-XFT6-4QR6	20252270	26.11	Pending approval	422 Engineer
1127	QUILL CORPORATION	031825	43224183	20252361	26.40	Pending approval	412 Comm
119	MARYSVILLE JOURNAL	031925	40164 CH Proj	20246700	28.50	Pending approval	412 Comm
638	RICHWOOD AUTO & FARM	031925	Feb25	20252271	29.94	Pending approval	422 Engineer
2799	GOLDEN BEAR LOCK & S	031925	9000055448 2 of 2	20251121	30.00	Pending approval	470 Comm/Fac
1046	GINGWAY PRODUCTS INC	031925	164533	20252173	33.24	Pending approval	422 Engineer
657	LANGUAGE LINE SERVIC	031925	11538146	20250345	34.56	Pending approval	438 Sheriff
4356	KONICA MINOLTA BUSIN	031925	500768367	20250468	37.40	Pending approval	422 Engineer
4356	KONICA MINOLTA BUSIN	031925	500768368	20250468	37.40	Pending approval	422 Engineer
521	MASI	031925	5100477	20250493	38.60	Pending approval	422 Engineer
4356	KONICA MINOLTA BUSIN	031925	500883830,500717877	20252317	40.88	Pending approval	420 JFS
177	UNION RURAL ELECTRIC	031925	Warner Feb25	20250481	43.00	Pending approval	422 Engineer
1127	QUILL CORPORATION	031925	43160209	20247705	43.19	Pending approval	412 Comm
733	MCAULIFFE'S ACE	031925	022825	20250260	44.93	Pending approval	472 EMA
7475	ANDERSON, MICHELLE	031925	March25	20252294	46.17	Pending approval	422 Engineer
2119	GORDON FLESCH COMPAN	031925	IN15077222	20250485	46.50	Pending approval	422 Engineer
119	MARYSVILLE JOURNAL	031925	40164 Com Plan	20246701	47.50	Pending approval	412 Comm
1127	QUILL CORPORATION	031925	43070988	20252366	49.58	Pending approval	404 Auditor
833	VERIZON WIRELESS GRE	31925	6107444172	20250276	49.78	Pending approval	410 Clk Crt
3072	OHIO JUDICIAL CONFER	031925	J. Harvey 2025	20252263	50.00	Pending approval	426 Juv Pr Crt
3072	OHIO JUDICIAL CONFER	031925	RINEHART 2025	20252263	50.00	Pending approval	426 Juv Pr Crt
521	MASI	031925	5090320	20250493	50.45	Pending approval	422 Engineer
35	BOB CHAPMAN FORD INC	031925	606285	20250225	51.05	Pending approval	438 Sheriff
52	DAYTON POWER & LIGHT	031925	3/3 Axe-Handle	20250480	54.23	Pending approval	422 Engineer
1605	CARDONE, JULIE	031925	2.2025 FC TM	20252327	55.00	Pending approval	420 JFS
7406	AMAZON CAPITAL	031925	1MN7-4W7R-7Q7J	20252341	55.15	Pending approval	422 Engineer
177	UNION RURAL ELECTRIC	031925	Inskeep Feb25	20250481	56.01	Pending approval	422 Engineer
8449	AUNALYTICS, INC.	031925	210887	20250316	56.70	Pending approval	404 Auditor
10151	HARVEY, MIRANDA	031925	2.25 foster trav	20252322	57.59	Pending approval	420 JFS
7618	VANCO PAYMENT SOLUTI	031925	15174409	20250494	57.70	Pending approval	422 Engineer

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Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
451	SMART OIL COMPANY	031925	106200	20252397	59.45	Pending approval	422 Engineer
2191	AMAZON	031925	1MXM-C6WM-49ND	20250140	62.24	Pending approval	438 Sheriff
2376	BENNY'S PIZZA	32025	210735	20250946	62.25	Pending approval	414 Comm Pl Crt
9865	AGRI DRAIN CORPORATI	031925	670630-OM	20252189	62.52	Pending approval	422 Engineer
10198	WHARTON, KOTA	031925	1002	20252153	65.00	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	107553	20250479	72.87	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	110255	20250479	72.87	Pending approval	422 Engineer
52	DAYTON POWER & LIGHT	031925	2/26 SR347	20250491	75.84	Pending approval	422 Engineer
177	UNION RURAL ELECTRIC	031925	Bear Swamp Feb25	20250498	76.00	Pending approval	422 Engineer
177	UNION RURAL ELECTRIC	031925	Fedex Feb25	20250481	83.69	Pending approval	422 Engineer
7982	TLC DRY CLEANING	031925	210744	20250264	85.00	Pending approval	438 Sheriff
119	MARYSVILLE JOURNAL	031925	Feb25	20252276	85.50	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	108921	20250479	85.75	Pending approval	422 Engineer
1380	UCO INDUSTRIES	031925	23219	20251895	88.30	Pending approval	404 Auditor
521	MASI	031925	5100502	20250493	89.05	Pending approval	422 Engineer
779	W. W. GRAINGER	031925	9413534802	20252278	90.18	Pending approval	422 Engineer
2191	AMAZON	031925	1RT6-DPVN-GRDV	20250140	90.62	Pending approval	438 Sheriff
177	UNION RURAL ELECTRIC	031925	Mitch Dewitt Feb25	20250481	92.00	Pending approval	422 Engineer
3204	JOHN DEERE FINANCIAL	031925	Feb25	20252254	92.26	Pending approval	422 Engineer
2119	GORDON FLESCH COMPAN	031925	IN15077166	20250344	96.00	Pending approval	438 Sheriff
1127	QUILL CORPORATION	031925	43014016	20247000	99.41	Pending approval	426 Juv Pr Crt
119	MARYSVILLE JOURNAL	031925	40164 CDBG	20246700	99.75	Pending approval	412 Comm
190	DARBY TOWNSHIP-FISCA	031925	2025	20251139	100.00	Pending approval	412 Comm
1624	FLEXIBLE PAVEMENTS,	031925	2025	20252172	100.00	Pending approval	422 Engineer
2683	OARNET	031925	CI-00328001	20252350	100.00	Pending approval	438 Sheriff
8625	TRIAD TECHNOLOGIES,	031925	62121422	20252167	100.07	Pending approval	422 Engineer
8862	CONLEY, KATHRYN A PO	031825	000331	20252297	100.25	Pending approval	412 Comm
8588	LABEL INDUSTRIES, IN	031925	40170131	20252175	103.00	Pending approval	422 Engineer
10198	WHARTON, KOTA	031925	1006	20252161	106.40	Pending approval	422 Engineer
2649	KIMBALL MIDWEST	031925	103080447	20252331	107.57	Pending approval	422 Engineer
2119	GORDON FLESCH COMPAN	031925	IN15041889	20243829	108.67	Pending approval	412 Comm
10198	WHARTON, KOTA	031925	1016	20252296	108.80	Pending approval	422 Engineer
1127	QUILL CORPORATION	031925	42848200	20252436	110.48	Pending approval	434 Prosecutor
10198	WHARTON, KOTA	031925	1013	20252244	118.40	Pending approval	422 Engineer
35	BOB CHAPMAN FORD INC	031925	606430	20250225	120.00	Pending approval	438 Sheriff
119	MARYSVILLE JOURNAL	031925	case 2024JC036	20252248	123.50	Pending approval	426 Juv Pr Crt
9858	WEX BANK	031925	103485409	20252434	127.37	Pending approval	434 Prosecutor
6884	COUGHLIN AUTOMOTIVE	031925	Feb25	20252334	130.80	Pending approval	422 Engineer
521	MASI	031925	5080247	20250493	137.75	Pending approval	422 Engineer
52	DAYTON POWER & LIGHT	031925	200001331787Feb 25	20246895	143.60	Pending approval	470 Comm/Fac
10198	WHARTON, KOTA	031925	1017	20252295	147.20	Pending approval	422 Engineer
3432	RUMPKE OF OHIO, INC	31925	3430627	20250307	149.09	Pending approval	410 Clk Crt
2238	LEXISNEXIS	031925	1100097770	20252320	150.00	Pending approval	420 JFS
2799	GOLDEN BEAR LOCK & S	031925	9000055448	20246744	150.00	Pending approval	470 Comm/Fac
4260	WORKFORCE PAYHUB	031925	PA00083377	20250474	153.41	Pending approval	422 Engineer
119	MARYSVILLE JOURNAL	031925	022625	20252311	159.00	Pending approval	404 Auditor
23	TIME WARNER COMMUNIC	031925	670702275	20250487	159.99	Pending approval	422 Engineer
521	MASI	031925	5090261	20250493	161.25	Pending approval	422 Engineer

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Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1380	UCO INDUSTRIES	031925	23222	20252316	168.00	Pending approval	420 JFS
1380	UCO INDUSTRIES	031925	23223	20250506	169.75	Pending approval	422 Engineer
119	MARYSVILLE JOURNAL	031925	40164 Farm Lease	20246701	171.00	Pending approval	412 Comm
1380	UCO INDUSTRIES	32025	23225, 23221	20250956	171.20	Pending approval	414 Comm Pl Crt
6624	CMS COMMUNICATIONS	031925	2501031-IN	20252287	174.00	Pending approval	438 Sheriff
122	MARYSVILLE PRINTING	031925	56361	20252336	179.60	Pending approval	422 Engineer
2245	RICHWOOD BANKING VIS	031925	031025a	20252329	181.98	Pending approval	404 Auditor
122	MARYSVILLE PRINTING	032625	56344	20252430	183.24	Pending approval	404 Auditor
139	OHIO EDISON COMPANY	031925	3/6 Tawa	20250495	187.07	Pending approval	422 Engineer
17	VILLAGE OF RICHWOOD	031925	2/25 5-0126-00	20250482	187.63	Pending approval	422 Engineer
1127	QUILL CORPORATION	031925	43056988	20252366	201.71	Pending approval	404 Auditor
1127	QUILL CORPORATION	031925	43155651	20252506	203.98	Pending approval	404 Auditor
10146	DAM, ROBERT PEYTON	031925	'24-'25 cell ph bill	20252376	216.00	Pending approval	420 JFS
2119	GORDON FLESCH COMPAN	031925	IN15077242	20250252	216.00	Pending approval	472 EMA
177	UNION RURAL ELECTRIC	031925	Crottinger Feb25	20250498	217.00	Pending approval	422 Engineer
35	BOB CHAPMAN FORD INC	031925	606362/1	20252188	218.97	Pending approval	422 Engineer
2119	GORDON FLESCH COMPAN	031925	IN15077243	20246707	222.00	Pending approval	412 Comm
9495	ADVANCED MEDICAL	031925	INV-24-1994	20252237	236.00	Pending approval	420 JFS
10198	WHARTON, KOTA	031925	1009	20252164	236.00	Pending approval	422 Engineer
10198	WHARTON, KOTA	031925	1019	20252335	236.00	Pending approval	422 Engineer
6660	CFIS GROUP INC.	031925	46936	20252166	236.03	Pending approval	422 Engineer
1127	QUILL CORPORATION	031925	42808984	20252437	239.62	Pending approval	434 Prosecutor
7406	AMAZON CAPITAL	031925	1HQ7-WDDM-CNMG	20250829	242.10	Pending approval	426 Juv Pr Crt
177	UNION RURAL ELECTRIC	031925	Darby Meadows Feb25	20250498	245.00	Pending approval	422 Engineer
2004	FISHEL DOWNEY ALBRE	031925	175	20250136	250.00	Pending approval	438 Sheriff
657	LANGUAGE LINE SERVIC	031925	11549120,11546786	20252323	253.00	Pending approval	420 JFS
6978	MONTANEZ, RAFAEL	32025	03052025	20250941	258.20	Pending approval	414 Comm Pl Crt
3665	WINSUPPLY OF MARYSVI	031925	119409 01	20252178	262.99	Pending approval	422 Engineer
12	WEST PUBLISHING PAYM	031925	851560376	20252440	265.91	Pending approval	434 Prosecutor
4356	KONICA MINOLTA BUSIN	031925	500768366	20250467	266.20	Pending approval	422 Engineer
10198	WHARTON, KOTA	031925	1007	20252163	268.00	Pending approval	422 Engineer
10198	WHARTON, KOTA	031925	1018	20252369	268.00	Pending approval	422 Engineer
521	MASI	031925	5080436	20250493	270.30	Pending approval	422 Engineer
2245	RICHWOOD BANKING VIS	031925	2.2025 purch	20252315	271.96	Pending approval	420 JFS
7309	SYNCHRONY BANK	031925	Jan/Feb25	20252246	273.07	Pending approval	422 Engineer
139	OHIO EDISON COMPANY	031925	3/5 Beatty	20250484	273.56	Pending approval	422 Engineer
126	MCWHERTER PETROLEUM	031925	139043	20252177	289.47	Pending approval	422 Engineer
8770	OHIO BALIFFS & COURT	32025	892	20252362	299.00	Pending approval	414 Comm Pl Crt
8228	MEDICOUNT MANAGEMENT	031925	259-24-668INM:1	20252288	299.55	Pending approval	438 Sheriff
8228	MEDICOUNT MANAGEMENT	031925	259-24-089:1	20252289	299.55	Pending approval	438 Sheriff
8228	MEDICOUNT MANAGEMENT	031925	259-24-508INM-1	20252290	299.55	Pending approval	438 Sheriff
10198	WHARTON, KOTA	031925	1005	20252157	300.00	Pending approval	422 Engineer
3231	YURASEK, OWENS-RUFF	031925	CLC Realty Inv.	20252439	300.00	Pending approval	434 Prosecutor
9369	SCHUTT, ADELINA	32025	1352	20252358	320.00	Pending approval	414 Comm Pl Crt
6354	KRAMER ENTERPRISES,	031925	108919	20250479	320.93	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	110253	20250479	322.48	Pending approval	422 Engineer
6354	KRAMER ENTERPRISES,	031925	107551	20250479	329.60	Pending approval	422 Engineer
226	CLEMANS NELSON & ASS	031925	32789	20246703	330.00	Pending approval	412 Comm

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Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
177 UNION RURAL ELECTRIC	031925	754002Feb25	20246901	330.75	Pending approval	470 Comm/Fac
696 ACLOCHE'	031925	1129938	20251135	332.80	Pending approval	412 Comm
1212 TREASURER STATE OH (	031925	0485147-IN	20252318	344.00	Pending approval	420 JFS
239 CAPITOL COPY INC	031925	INV 857886-88,425	20252313	348.35	Pending approval	420 JFS
177 UNION RURAL ELECTRIC	031925	Parrott Feb25	20250498	356.00	Pending approval	422 Engineer
10198 WHARTON, KOTA	031925	1004	20252154	364.00	Pending approval	422 Engineer
2659 GOLDEN, SHAWN	031925	210680	20250238	371.93	Pending approval	438 Sheriff
4214 JUSTICE BENEFIT INC	031925	201707249	20252319	386.76	Pending approval	438 Sheriff
2245 RICHWOOD BANKING VIS	031925	210679	20250254	387.00	Pending approval	438 Sheriff
784 GEOSHACK LLC	031925	55-9051180	20252337	395.00	Pending approval	422 Engineer
4208 THE TRANZONIC	031925	IN05281097	20252171	435.82	Pending approval	422 Engineer
4420 AT&T	031925	419R01038103F	20250402	451.47	Pending approval	438 Sheriff
4420 AT&T	031925	419R01040703F	20250402	451.47	Pending approval	438 Sheriff
733 MCAULIFFE'S ACE	031925	Feb25	20252272	484.97	Pending approval	422 Engineer
833 VERIZON WIRELESS GRE	031925	6106791203	20246804	539.34	Pending approval	426 Juv Pr Crt
833 VERIZON WIRELESS GRE	32025	6107358928	20250957	547.58	Pending approval	414 Comm Pl Crt
7810 RUST, SHANNON	031925	84 balance	20252208	585.00	Pending approval	426 Juv Pr Crt
3231 YURASEK, OWENS-RUFF	031925	Elk of the Wood Inv.	20252438	600.00	Pending approval	434 Prosecutor
2191 AMAZON	031925	1KMP-QHG1-QK9N	20240820	632.77	Pending approval	470 Comm/Fac
8543 TIRE DISCOUNTERS INC	031925	ITW-1053047380	20252176	640.00	Pending approval	422 Engineer
2385 OHIO SCHOOL RESOURCE	031925	210760	20252268	640.00	Pending approval	438 Sheriff
2385 OHIO SCHOOL RESOURCE	031925	210761	20252268	640.00	Pending approval	438 Sheriff
3617 OAM	031925	2025 registration	20252225	650.00	Pending approval	426 Juv Pr Crt
1389 JOHNSON CONTROLS	031925	24607662	20240695	748.84	Pending approval	470 Comm/Fac
2385 OHIO SCHOOL RESOURCE	031925	210762	20252268	750.00	Pending approval	438 Sheriff
177 UNION RURAL ELECTRIC	031925	1845000Feb25	20246901	756.10	Pending approval	470 Comm/Fac
126 MCWHERTER PETROLEUM	031925	139138	20252332	774.00	Pending approval	422 Engineer
9183 PRECISION LABS LLC	32025	25-15	20251557	780.00	Pending approval	414 Comm Pl Crt
1862 AREA ENERGY & ELECTR	031925	360989	20252214	800.00	Pending approval	422 Engineer
1293 DELL MARKETING LP	031925	10802901638	20252077	804.98	Pending approval	422 Engineer
177 UNION RURAL ELECTRIC	031925	Raymond Feb25	20250498	814.18	Pending approval	422 Engineer
2142 FORMAX	031925	292566	20252312	832.00	Pending approval	404 Auditor
9240 SUPERIOR BUILDING SE	031925	7796	20252081	924.70	Pending approval	470 Comm/Fac
451 SMART OIL COMPANY	031925	9798810	20246739	948.82	Pending approval	470 Comm/Fac
10198 WHARTON, KOTA	031925	1014	20252245	972.00	Pending approval	422 Engineer
6066 HOSTETLER, SHELLIE	031925	02.2025 FC	20252321	980.00	Pending approval	420 JFS
7222 FLEWELLING, ERIC	031925	02.2025 FC	20252326	980.00	Pending approval	420 JFS
226 CLEMANS NELSON & ASS	031925	32789 2 of 2	20251138	1,015.00	Pending approval	412 Comm
159 RICHWOOD GAZETTE	031925	40153	20252257	1,026.50	Pending approval	420 JFS
7889 SHAVER, ERIC	031925	UNC022025	20252293	1,050.00	Pending approval	422 Engineer
2245 RICHWOOD BANKING VIS	031925	2.2024, Card 2	20252375	1,069.20	Pending approval	420 JFS
2037 COUNTY TREASURERS AS	31925	4251	20247082	1,098.38	Pending approval	440 Treasurer
2707 AMEA HEALTHCARE LLC	031925	2/2025	20252304	1,232.00	Pending approval	420 JFS
165 SHEARER-BANKS INSURA	031925	100282961 2025	20251147	1,275.18	Pending approval	412 Comm
2271 VERMEER HEARTLAND, I	031925	Feb25	20251999	1,352.44	Pending approval	422 Engineer
2245 RICHWOOD BANKING VIS	031925	BldgFeb25	20252399	1,375.60	Pending approval	422 Engineer
451 SMART OIL COMPANY	031925	105465	20250486	1,449.00	Pending approval	422 Engineer
2245 RICHWOOD BANKING VIS	031925	EngFeb25	20252339	1,483.95	Pending approval	422 Engineer

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
177 UNION RURAL ELECTRIC	031925	Millcreek Feb25	20250498	1,496.00	Pending approval	422 Engineer
4710 CONNECT AMERICA.COM	031925	1630	20252302	1,630.00	Pending approval	420 JFS
8554 HOBLOCK, RYAN J	031925	1235	20252187	1,658.08	Pending approval	422 Engineer
177 UNION RURAL ELECTRIC	031925	MOps Feb25	20250481	1,694.17	Pending approval	422 Engineer
2139 GLEDHILL ROAD MACHIN	031925	177362	20252004	1,750.88	Pending approval	422 Engineer
2245 RICHWOOD BANKING VIS	031925	5Feb25	20252340	1,759.59	Pending approval	422 Engineer
35 BOB CHAPMAN FORD INC	031925	606703	20252435	1,860.24	Pending approval	434 Prosecutor
7810 RUST, SHANNON	031925	84 partial	20247013	1,935.00	Pending approval	426 Juv Pr Crt
177 UNION RURAL ELECTRIC	031925	1083001Feb25	20246901	1,942.60	Pending approval	470 Comm/Fac
552 TREASURER STATE OH (	031925	Feb25	20250507	2,159.64	Pending approval	422 Engineer
10120 ABBRUZZESE, MARCUS	031925	02.2025 FC	20252325	2,180.89	Pending approval	420 JFS
1293 DELL MARKETING LP	032625	10804710938	20252087	2,209.60	Pending approval	404 Auditor
587 LAW ENFORCEMENT FOUN	031925	PC9018	20244885	2,650.00	Pending approval	438 Sheriff
142 OTIS ELEVATOR COMPAN	031925	CVP15900001	20240710	2,800.00	Pending approval	470 Comm/Fac
2871 OHIO CLERK OF COURTS	31925	210669	20250283	2,821.68	Pending approval	410 Clk Crt
451 SMART OIL COMPANY	031925	105464	20250486	2,892.25	Pending approval	422 Engineer
9240 SUPERIOR BUILDING SE	031925	7795	20252081	3,361.08	Pending approval	470 Comm/Fac
1212 TREASURER STATE OH (	031925	0487270-IN	20250389	3,641.00	Pending approval	438 Sheriff
1903 DODD, MICHAEL	031925	2-11-25	20251829	3,750.00	Pending approval	470 Comm/Fac
2089 VRI	031925	2/2025	20252303	3,787.00	Pending approval	420 JFS
18 VANCE'S SHOOTERS SUP	031925	1238460-IN	20251798	3,976.00	Pending approval	438 Sheriff
10090 SHEPPARD MULLIN RICH	031925	260033044	20251093	4,506.00	Pending approval	412 Comm
451 SMART OIL COMPANY	031925	105463	20250486	4,600.00	Pending approval	422 Engineer
4594 COUNCIL FOR UN CO FA	031925	2025 Community Partn	20252314	5,000.00	Pending approval	420 JFS
10157 RANSOM INTERNATIONAL	031925	9088	20251013	5,179.88	Pending approval	438 Sheriff
371 WARNER'S LIQUID WAST	031925	ENV264	20250499	5,410.00	Pending approval	422 Engineer
1973 VILLAGE NETWORK	031925	0325-1237	20252324	5,467.00	Pending approval	420 JFS
2844 PRIORITY DISPATCH	031925	SIN399789	20252349	5,600.00	Pending approval	438 Sheriff
5451 REDWOOD TOXICOLOGY L	32025	844534	20252357	5,670.00	Pending approval	414 Comm Pl Crt
5799 HERITAGE COOPERATIVE	031925	Feb25	20252281	6,126.33	Pending approval	422 Engineer
557 SHELLY MATERIALS INC	031925	2744661	20252280	6,749.23	Pending approval	422 Engineer
2566 WASHINGTON AUTO PART	031925	Feb25	20250476	7,009.72	Pending approval	422 Engineer
2807 MOTOROLA SOLUTIONS I	031925	8282067217	20250382	7,517.88	Pending approval	438 Sheriff
18 VANCE'S SHOOTERS SUP	031925	1238461-IN	20251798	8,326.48	Pending approval	438 Sheriff
9859 TYLER TECHNOLOGIES I	031925	130-154741	20234775	14,625.00	Pending approval	438 Sheriff
783 ARC	031925	116767	20252309	16,116.30	Pending approval	404 Auditor
10202 VUSPEX, INC.	031925	2386	20252100	18,350.00	Pending approval	422 Engineer
783 ARC	031925	116784	20252309	20,694.06	Pending approval	404 Auditor
8386 JENKINS, MARK	031925	4037	20252342	20,753.50	Pending approval	420 JFS
1108 CARGILL INC	031925	2910729574	20252192	26,476.79	Pending approval	422 Engineer
2272 AXON ENTERPRISE	031925	INUS324740	20251411	31,170.26	Pending approval	438 Sheriff
3708 KS STATE BANK	031925	63789-02-2025	20252405	49,009.50	Pending approval	422 Engineer
1108 CARGILL INC	031925	2910734407	20252279	49,149.31	Pending approval	422 Engineer


Administrator

3-19-25
3/19/2025

C.I. 2025
25-311A
3/19/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

ADMINISTRATOR ACTION NO. 25-040A:

Transfer of Appropriations and/or Funds

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

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
243	1	03/06/2025	transfer	03/06/2025	Pending approval	Michelle	65142208	530100		cover refund for comm'l project	03/06/2025	D	12,000.00
243	2	03/06/2025	transfer	03/06/2025	Pending approval	Michelle	65142208	550155		cover refund for comm'l project	03/06/2025	I	12,000.00

ADD'L DESC: Realign current appropriations from cont. serv to refunds. - Engineer BD


 Administrator 3/19/2025

C.J. 2025
 25-40A
 Date 3/19/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
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416

TRANSFER FORM

03/19/25 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 03/11/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>5578.85</u>			

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

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

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

Reason for Request:
9/2024 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/11/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

417

TRANSFER FORM

03/19/25 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 03/11/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>4278.98</u>			

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

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

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

Reason for Request:
11/2024 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson
Tom McCarthy
Dave Lawrence

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/11/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

415

TRANSFER FORM

03/19/25 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 03/11/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>3580.34</u>			

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

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

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

Reason for Request:
10/2024 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-14-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/11/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

03/19/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 03/11/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	<u>Rev</u>	<u>450116</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>1191.60</u>			

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

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

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

Reason for Request:
11/2024 Title IV-D Services Juvenile Magistrate

Approved by Administrator WAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

03/19/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 03/11/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>CSEA</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>88.87</u>			

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

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

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

Reason for Request:
11/2024 Title IV-D Services Sheriff

Approved by Administrator WJW

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson
Tom McCarthy
Dave Lawrence

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

03/19/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 03/11/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>2097.70</u>			

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

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

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

Reason for Request:
12/2024 Title IV-D Services Juvenile Magistrate

Approved by Administrator WAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval M.W.
3/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

03/19/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 03/11/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>CSEA</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>201.89</u>			

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

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

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

Reason for Request:
12/2024 Title IV-D Services Sheriff

Approved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 03/12/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Building Dept</u>	<u>65142208</u>	<u>Residential Plumbing</u>	<u>Exp</u>	<u>530383</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Health Dept</u>	<u>9010H051</u>	<u>Residential Plumbing</u>	<u>Rev</u>	<u>438007</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>140.00</u>			

486130

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

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

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

Reason for Request:
Plumbing fees for February 2025

Approved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

3/19 Wednesday (Due to Auditor by noon Thursday)

Department: Human Services Date: 3/14/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Public Assistance</u>	<u>35001508</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>General</u>	<u>04040700</u>	<u>IT Charges for Service</u>	<u>Rev</u>	<u>420107</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$		<u>1,743.30</u>	

From:	<u>CSEA</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>General</u>	<u>04040700</u>	<u>IT Charges for Service</u>	<u>Rev</u>	<u>420107</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$			<u>186.25</u>	

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

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

Reason for Request:
Invoice # 19
December 05, 2024 - March 12, 2025 DocuSign Use Charges

Total transfer:	\$	<u>1,929.55</u>
------------------------	----	-----------------

Approved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson _____
Thomas A. McCarthy _____
Dave Lawrence _____

C.J.: 2025
Date: 3-19-25

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

Auditor's Office Approval HR 3-17-25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: UCBDD

Date: 03-18-2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>UCBDD</u>	<u>35240608</u>	<u>CONTRACT SERVICES</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>AUDITOR-IT</u>	<u>04040700</u>	<u>DP CHARGES FOR SERVICES</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1,035.55</u>			

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

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

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

Reason for Request:
DocuSign 12-05-2024 through 03-12-2025

Approved by Administrator: [Signature]

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

Date: C.J. 2025
3-19-25

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

revised 12/28/2022

Auditor's Office Approval MW
3/18/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: March 13, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>53.65</u>			

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

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

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

Reason for Request:
 Reimburse fees for on duty deputy and cruiser use for a patient transport to Sun Behavioral Health Hospital, 900 East Dublin-Granville, Columbus, Ohio, on Thursday, March 13, 2025.
 Deputy Tyler Reasor was on duty and completed this transport.
 Invoice #2025-38

Approved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

Auditor's Office Approval JL 3/17/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Engineer's Office Date: March 17, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>M&G Fund</u>	<u>25042200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	<u>Rev</u>	<u>420104</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>26.00</u>			

From: <u>M&G Fund</u>	<u>25042200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / BCI Fees</u>	<u>Rev</u>	<u>420111</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>44.00</u>			

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

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

Reason for Request:
Invoice #2025FEB-08 for Webchecks in February
2 @ \$35.00 Each = \$26.00 Sheriffs Fees; \$44.00 BCI Fees

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

revised 1/2/2025

Auditor's Office Approval MW
3/18/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Auditor's Office Date: March 17, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Re. Auditor</u>	<u>10140400</u>	<u>Contract Serv.</u>	Exp	<u>530100</u>	Project Number
	Fund Name	Org Number	Object Name		Object Number	
To:	<u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	Rev	<u>420104</u>	Project Number
	Fund Name	Org Number	Object Name		Object Number	
		Amount: \$	<u>13.00</u>			

From:	<u>Re. Auditor</u>	<u>10140400</u>	<u>Cont. Serv.</u>	Exp	<u>530100</u>	Project Number
	Fund Name	Org Number	Object Name		Object Number	
To:	<u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / BCI Fees</u>	Rev	<u>420111</u>	Project Number
	Fund Name	Org Number	Object Name		Object Number	
		Amount: \$	<u>22.00</u>			

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

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

Reason for Request:
Invoice #2025FEB-07 for a Webcheck in February
1 @ \$35.00 Each = \$13.00 Sheriff's Fees; \$22.00 BCI Fees

Approved by Administrator WAD

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 3-19-25

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

Auditor's Office Approval MW
3/18/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
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Wade Branstetter, IT/Director, arrived at this time.

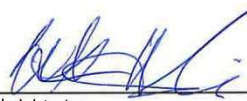
* * *

ADMINISTRATOR ACTION NO. 25-041A:

Approval of Capital Equipment Requests - Sheriff

County Administrator William Narducci approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
25002495	03/13/2025	In Car Cameras for four new cruisers	9,091.00	Released	AXON ENTERPRISE	438 Sheriff
25002481	03/13/2025	4 Panasonic MDTs, plus supplies	18,667.04	Released	LAW AND ORDER TECHNOLOGY	438 Sheriff


 Administrator _____ 3-18-25
 03/19/25

C.J. 2025
 25-41A
 Date 3/19/2025

* * *

Auditor’s Office Update – Andrea Weaver, Auditor

- She has expressed her concerns regarding her staff outgrowing their current office space with Commissioner Lawrence, Commissioner McCarthy and County Administrator Bill Narducci. She feels it is necessary for the growth of her office to have more space. She stated two and a half years ago her office received a “refresh”. She would not call it a remodel because there was limited restructuring of the office, and her employees are still using 20-year-old furniture. There were offices created for department supervisors, and the IT Department moved to the basement. The space their move freed up is now full again. She stated she had asked during this time to have the large IT controller panel moved, but she was told it would not be possible to move it.
- She referenced an email she received from Commissioner Robinson where he stated the refresh should have lasted 10 years. She stated there was never any discussion on how long that should last. She has needed to hire more staff, and with the space issues, one budgetary worker is working in the supply closet. Additionally, the weights and measures inspector is working from a folding table in the IT office downstairs. She also referenced the email and stated Commissioner Robinson stated since the refresh cost \$600,000 out of the General Fund, she would need to use Real Estate Assessment (REA) funds to make any further changes.
- She has mentioned her concerns about space to Treasurer Andy Smarra and asked about using the space that has filing cabinets in the Treasurer’s Office. Mr. Smarra stated he does use those cabinets, so he was not sure she could use that space.
- She inquired about empty office spaces in the building and if there were plans for them to be used in the future. She specifically asked about Ginger Yonak’s former office.

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

- While in office as Auditor, she has remodeled the Board of Revision (BOR) room across the hall from the Auditor's Office. This room serves many purposes for the office. Including meetings with department supervisors, appraisers, and BOR hearings.
- She stated she does not want her employees all over the building and would prefer them to all be in the same office. She feels using the Treasurer's Office space would be logical, but she is not sure if she will be able to. She does not want the Commissioners to think she wants a remodel, or spend more money, but simply more space to accommodate her office and its growth.
- Mr. Brandstiter stated the Auditor's Office has a contract with Tyler Technologies. Tyler Technologies will input all data from the 2025 reappraisal. To do this, Tyler will use a VPN to remotely connect to PCs, but that cannot happen in the County Building. The network switch cannot handle this, and it would crash. Mr. Brandstiter stated the three old CASA offices in the Archives Building would be a good place for the PCs to set up until July of this year.
- Commissioner Robinson stated there are plans to demolish those offices for Archives and the Coroner's Office.
- Mr. Inskeep stated it will depend on the contractor, but it will be late spring or early summer.
- Commissioner McCarthy asked if this could be pushed back to August, and Mr. Inskeep stated it could not because this is already in the works with the contractor.

Eric Phillips, Economic Development Union County-Marysville, Director and Andy Smarra, Treasurer arrived at this time.

- Mr. Narducci asked if this would be machines/PCs or people.
- Ms. Weaver stated it would only be PCs for Tyler to remote into for data entry.
- Commissioner McCarthy asked what the other options are for these PCs to be located.
- Mr. Brandstiter stated the old Prosecutor's Office in the Justice Center would be a good alternative location.
- Mr. Inskeep instructed him to ask Judge Rodger for permission to use this space, and Mr. Brandstiter stated he would do that.
- Ms. Weaver stated this would be short-term and temporary. The deadline for the 2025 tax abstract is June 15, so Tyler must be done before that date.
- Ms. Weaver stated she does not want to use the BOR room for office space, but Commissioner Robinson and Commissioner McCarthy both agreed this space makes the most sense. It keeps all employees on the same floor and close together.
- Commissioner Robinson suggested she use other rooms in the building for staff meetings.
- Ms. Rayl stated Ms. Weaver can use the online room reservation system for meetings.
- Ms. Weaver thanked the Commissioners for their time, and Mr. Narducci for arranging a deep cleaning of the Auditor's Office due to illness in the office.
- Mr. Narducci stated Mr. Inskeep and facilities did that, and Ms. Weaver thanked the facilities as well.

Jimmie Inskeep and Wade Brandstiter left at this time.

* * *

Economic Development Update – Eric Phillips:

- Mr. Phillips stated there has been feedback on the new incentive policy draft from the City of Marysville. The suggested including sustainable or green buildings and adjusting the point scale, so it is more difficult to get an incentive. There will be updates and changes made to the draft.

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

These changes add more goals of the community, and he has appreciated the open dialog. He will be asking for the Commissioners approval on the updated incentive policy at a later date.

- Commissioner McCarthy has previously asked about the economic impact of these projects. Mr. Phillips stated they have been in contact with Ohio University to do an economic impact analysis for every project. It will not show the costs, but it will show direct and indirect jobs and what that means to the community.

Darlene Bruce left the meeting at this time.

- Commissioner McCarthy stated Mr. Phillips cannot just look at the benefits. He also needs to look at the costs, and Mr. Phillips stated there is no model currently that can do this.
- Commissioner McCarthy stated this does not have to be perfect, but the public does not believe all this development is beneficial to the community. He stated he regularly gets comments from members of the community about their concerns with new development coming to Union County and how they will be impacted on their taxes.
- Commissioner Robinson stated he also hears these concerns regularly as well.
- Mr. Phillips stated there are 1200 businesses in Union County, and only 5% of them have received incentives. Last year, there were 180 commercial permits issued, and only four received incentives. This is a small number, and there is still a lot of growth without incentives. He stated he will get more information and will have a cost analysis done.
- Mr. Smarra stated there is an imbalance with incentives because the city can abate property taxes and still collect an income tax.
- Mr. Phillips stated if incentives are taken away, the community could potentially lose projects.
- Commissioner Robinson stated it sounds like the community might be ok taking that chance.
- Mr. Phillips stated he has hired someone for the Development Project Coordinator position. She is currently attending Ohio State University and will graduate in May. She will work part time until she graduates and then transition to full time.
- Mr. Narducci asked Mr. Phillips to discuss some of the potential changes in state legislature.
- Mr. Phillips stated there is a new bill being proposed that would ban any autonomous vehicle over 10,000 pounds without a person in the cab of the vehicle. This would mainly be tractor trailers, or semis. He stated from what he has heard, driverless cars can be happening soon.
- Mr. Narducci stated there will still be a person in the car, but not physically driving.
- Mr. Phillips stated House Bill 147, sales tax exemptions on construction costs over \$25 million, is still a concern for the state. This would abate real estate and commercial properties. He is meeting with a sponsor of this bill later today to discuss his concerns with this bill.

* * *

* County Administrator William Narducci provided the following updates:

- He is getting caught up from being out of the office last Friday and this Monday.
- He attended the Marysville Schools superintendent interviews last night. It was a group interview.
- He attended a CORPO meeting on Tuesday.
- Tonight, he will be attending the Trails Master Plan Update meeting. Ohio State students will be participating in this meeting as well.
- Friday is the MORPC State of the Region event. He can no longer attend, so Brad Bodenmiller is bringing a staff member in his place.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

Jeff Stauch arrived at this time.

Andrea Weaver left at this time.

* * *

Engineer Update – Jeff Stauch:

- He is currently working on the agreement with ODOT for the Industrial Parkway and US 42 intersection project. He will have that agreement for the Commissioners approval next week, and he asked Mallory to get a copy back to his office by the end of the day to stay on schedule.
- The Engineer's Office has been working with Paris Township since 2023 on an agreement to protect Southard Road. There is a residential subdivision that resides in the city, but construction traffic will be on Southard Road to access the subdivision. Once negotiations are complete, the Commissioners can give their approval.
- Interviews with consultants for the Streng Road bridge project are complete. He stated all three were very good, and it was a tough decision. They are meeting tomorrow to make their selection for the project.
- He is working on creating a task force to discuss finances. He would like to talk to the Commissioners and get their input with this as well. He has talked to Delaware County, and he got some ideas to possibly apply here in Union County.
- The furniture for the office renovation has arrived today. It is chaotic getting everything installed, but he is thankful it is getting done.
- There are over 100 bridge load ratings for new federal requirements. They all currently have load ratings, but they must have additional calculations for the new requirements.
- Commissioner Robinson asked if the work for this was being done internally, and Mr. Stauch stated they are using consultants for this due to the number of bridges. All the data will be put into software, and the software will determine if oversized and heavy loads can travel on what bridges.
- A new engineer started at the Engineer's Office on Monday, and he will bring to meet the Commissioners when he gives his update.
- He has a meeting with the engineer designing the Houchard Road and S R 161 roundabout today. He wants to make sure the roundabout is designed correctly for the traffic volume in that area.
- The signal at Warner and Industrial Parkway is up and complete. The final controller was installed.
- Next week, the Commissioners can approve the bid advertisement for the construction on the bridge over Bokes Creek.
- The Transportation Improvement District (TID) applications are due at the end of the month. The grant award is between \$250,000 and \$500,000. Competition has increased significantly for this grant.
- He received a call from property owners on Phase 3 of Houchard Road. They would like to talk to Mr. Stauch more, and he feels this is a great sign.
- Next week there will be a preliminary plan design meeting for the Bear Swamp Road railroad overpass.
- Commissioner McCarthy asked how much salt was used this year.
- Mr. Stauch stated more salt was used this year than years past, but they were able to use salt that needed used.
- He advised the Commissioners to direct complaints regarding snow plows destroying yards to his office.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025

Jeff Stauch and Andy Smarra left at this time.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Assistant County Administrator/Budget Officer Letitia Rayl provided the following updates:

- No report.

* * *

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

- No report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- No report.

* * *

Commissioner Tom McCarthy provided the following updates:

- He attended Dublin's State of the City event last Thursday. It was an interesting event.

* * *

Commissioner Steve Robinson provided the following updates:


- He attended the LUC meeting last week.
- The Magnetic Springs bridge project will go out for bid in a few weeks. This is good news for this community.
- He met with Congressman Jim Jordan at the Ag Center yesterday. It was time well spent.

* * *


*Commissioner Steve Robinson adjourned the meeting at 9:55 a.m.

The preceding Minutes were read and approved March 26, 2025.

UNION COUNTY COMMISSIONERS JOURNAL 2025
March 19, 2025



Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2025.03.26 10:10:09 -0400
Adobe Acrobat version: 2020.005.30763

Steve Robinson
Commissioner


Digitally signed by David A. Lawrence
DN: cn=David A. Lawrence,
o=Commissioners, ou=Commissioner,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2025.03.26 10:11:30 -0400
Adobe Acrobat version: 2020.005.30763

David A. Lawrence
Commissioner

Tom McCarthy
Commissioner


Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Assistant Clerk
to the Board,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2025.03.26 10:12:01 -0400
Adobe Acrobat version: 2020.005.30763

Mallory Lehman, Clerk to the Board