

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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The Union County Commissioners met in regular session this 16<sup>th</sup> day of April 2025, with the following members present:

Steve Robinson, President  
David A. Lawrence, Vice President  
Tom McCarthy, Commissioner  
William Narducci, County Administrator  
Mallory Lehman, Clerk to the Board

\* \* \*

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

\* \* \*

\*Samantha Hobbs, Assistant Prosecuting Attorney; Mike Williamson, Marysville Journal Tribune; Joe Case, Marysville Matters; and Rich Colvin, resident were in attendance.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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RESOLUTION NO. 25-161:**Approve the Donation of a Whelen Legacy Series Lightbar SN# N022158, Whelen Control Switch Panel SN# 03241, and a CenCom Control Module for Lightbar SN# 08143 to the Northern Union County Fire and EMS District Located at 602 North Franklin Street, Richwood, Ohio 43344 – Sheriff**

The Board of County Commissioners hereby approves the Donation of a Whelen Legacy Series Lightbar SN# N022158, Whelen Control Switch Panel SN# 03241, and a CenCom Control Module for Lightbar SN# 08143 to the Northern Union County Fire and EMS District Located at 602 North Franklin Street, Richwood, Ohio 43344.

**Union County Sheriff's Office**

Sheriff Mike Justice

221 West 5<sup>th</sup> St  
Marysville, Ohio 43040Phone (937) 645-4102  
Fax (937) 645-4170Union County Commissioners  
233 West Sixth Street  
Marysville, Ohio 43040

April 7, 2025

RE: Lightbar and accessories

Dear Commissioners,

We are in possession of a Whelen Legacy Series lightbar SN#: N022158, a Whelen Control switch panel SN#: 03241, and a CenCom control module for the lightbar SN#: 01843 which is now outdated and non-capable with our current cruiser setup. The total purchase price of the items in 2019 was under \$2,000.

We are requesting that in-lieu of destruction and/or selling the aforementioned lightbar and accessories that the items be donated to the Northern Union County Fire and EMS District located at 602 North Franklin Street, Richwood, Ohio 43344.

Attached to this letter is a draft resolution for your consideration. Thank you for considering this request. If you have any questions, please feel free to contact me at (937)645-4129.

Respectfully,

Sheriff Mike Justice

***Diversity . Leadership . Selfless Service . Teamwork . Integrity***

Emergency 9-1-1 • Non Emergency (937) 645-4110 • Sheriff and Administration (937) 645-4102 Fax (937) 645-4170  
Investigations (937) 645-4101 Fax (937) 645-4104 • Court Services (937) 645-4103 Fax (937) 645-4171

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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BOARD OF COUNTY COMMISSIONERS  
UNION COUNTY, OHIOResolution No. 25-161

## A RESOLUTION:

The Board of County Commissioners of Union County, Ohio, met in regular session on the 16 day of April, 2025, at its offices at 233 West Sixth Street, Marysville, Ohio 43040, with the following members present:

Steve RobinsonTom McCarthyDavid A LawrenceDavid A Lawrence

moved to adopt the following resolution:

## WHEREAS:

- A. The Board of County Commissioners, Union County, Ohio (hereinafter referred to as the "Board") finds that it has personal property acquired for the use of the Union County Sheriff's Office, specifically a Whelen Legacy Series lightbar SN#: N022158, a Whelen Control switch panel SN#: 03241, and a CenCom control module for the lightbar SN#: 01843 which is now outdated and non-capable with our current cruiser setup.
- B. The Board finds the item detailed above is not needed for public use; and
- C. The Board also finds that the item has a combined total fair market value, in the opinion of the Board, of less than two thousand five hundred dollars and;
- D. Finally, the Board finds that Section 307.12(D) of the Ohio Revised Code permits the Board to donate the property to the federal government, the state, or any political subdivision of the state without advertising or public notification.

Now, therefore, be it resolved by the Board of County Commissioners of Union County, Ohio that:

The Board determines that pursuant to the authority set forth in Ohio Revised Code Section 307.12(B) that it shall donate the Whelen Legacy Series lightbar SN#: N022158, a Whelen Control switch panel SN#: 03241, and a CenCom control module for the lightbar SN#: 01843 to the Northern Union County Fire and EMS district located at 602 North Franklin Street, Richwood, Ohio 43344.

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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Tom McCarthy seconded the motion, and the roll vote was called on the question of its adoption. The vote was as follows:

Name:

Vote:

(Insert Yes, No, or Abstain)

x [Signature]  
(Name of board member)

yes

x Tom McCarthy  
(Name of board member)

yes

x [Signature]  
(Name of board member)

yes

Motion Adopted/Denied:

[Signature]  
Board Chairperson

Date: April 16, 2025

Attest:

Mallory Lehman  
Clerk to the Board of Commissioners

C.J. 2025  
25-161  
Date 4/16/2025

A motion was made by David A. Lawrence and seconded by Tom McCarthy 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

April 16, 2025

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RESOLUTION NO. 25-162:**Approve the Local Fraternal Order of Police (FOP) Lodge #171 to Purchase Deputy Scott Anspaugh's Duty Weapon, Glock Model 17, to be Presented to Him in Recognition of His Law Enforcement Service – Sheriff**

The Board of County Commissioners hereby approves the Local Fraternal Order of Police (FOP) Lodge #171 to Purchase Deputy Scott Anspaugh's Duty Weapon, Glock Model 17, to be Presented to Him in Recognition of His Law Enforcement Service.

**Union County Sheriff's Office**

Sheriff Mike Justice

221 West 5<sup>th</sup> St  
Marysville, Ohio 43040Phone (937) 645-4102  
Fax (937) 645-4170Union County Commissioners  
233 West Sixth Street  
Marysville, Ohio 43040

April 1, 2025

RE: Deputy Scott Anspach's service weapon

Dear Commissioners,

On April 30, 2025, Deputy Scott Anspach will retire from the Sheriff's Office after faithfully serving the Union County Community for thirty-three (33) plus years. The Local Fraternal Order of Police (FOP) Lodge #171 has requested permission to purchase Deputy Scott Anspach's duty weapon, a Glock Model 17, so it can be presented to him in recognition of his law enforcement service. We have calculated the value of the duty weapon, based on standard depreciation, and believe the weapon has been completely depreciated. Based on the current FOP/OLC Collective Bargain Agreement Article 29 Section 5 Duty Weapon Purchase, the weapon may be purchased for a minimum value of one dollar (\$1.00). This is the amount the FOP Lodge will reimburse Union County for this weapon.

Attached to this letter is a draft resolution for your consideration. Thank you for considering this request. If you have any questions, please feel free to contact me at (937)645-4129.

Respectfully,

A handwritten signature in blue ink that reads "Mike Justice".  
Sheriff Mike Justice***Diversity . Leadership . Selfless Service . Teamwork . Integrity***

Emergency 9-1-1 • Non Emergency (937) 645-4110 • Sheriff and Administration (937) 645-4102 Fax (937) 645-4170  
Investigations (937) 645-4101 Fax (937) 645-4104 • Court Services (937) 645-4103 Fax (937) 645-4171



## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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BOARD OF COUNTY COMMISSIONERS  
UNION COUNTY, OHIOResolution No. 25-162

## A RESOLUTION:

The Board of County Commissioners of Union County, Ohio, met in regular session on the 16 day of April, 2025, at its offices at 233 West Sixth Street, Marysville, Ohio 43040, with the following members present:

Steve RobinsonTom McCarthyDavid A. LawrenceDavid A. Lawrence moved to adopt the following resolution:

## WHEREAS:

- A. The Board of County Commissioners, Union County, Ohio (hereinafter referred to as the "Board") finds that it has personal property acquired for the use of the Union County Sheriff's Office, specifically a Sheriff's Deputy Duty Weapon, which is a Glock Model 17, with Serial Number XFX742, which is eleven (11) years old.
- B. The Board finds the item detailed above is not needed for public use; and
- C. The Board also finds that the item has a combined total fair market value, in the opinion of the Board, of less than two thousand five hundred dollars and;
- D. Finally, the Board finds that Section 307.12(B) of the Ohio Revised Code permits the Board to sell the property at a private use sale without advertising or public notification.

Now, therefore, be it resolved by the Board of County Commissioners of Union County, Ohio that:

The Board determines that pursuant to the authority set forth in Ohio Revised Code Section 307.12(B) that it shall sell at a private sale a Sheriff's Deputy Duty Weapon, which is a Glock Model 17 with Serial Number XFX742, which is eleven (11) years old, for the purpose of retirement, to the Union County Fraternal Order of Police Lodge # 171.

Steve Robinson seconded the motion, and the roll vote was called on the question of its adoption. The vote was as follows:

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Name:

Vote:

(Insert Yes, No, or Abstain)

x *[Signature]*

(Name of board member)

yes

x *Tom McLanthy*

(Name of board member)

yes

x *[Signature]*

(Name of board member)

yes

Motion Adopted/Denied:

x *[Signature]*

Board Chairperson

Date: April 16, 2025

Attest:

*Maryann Luma*

Clerk to the Board of Commissioners

C.J. 2025  
i- 25-162  
Date 4/16/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

Union County Sheriff's Office				
Duty Weapon Purchase				
4/30/2025				
<b>Deputy</b>	<b>Model #</b>	<b>Serial #</b>	<b>Date Received</b>	<b>Purchase Price</b>
Scott Anspach	PG17507 / PG22507 (GEN 4)	XFX742	5/6/2014	\$ 409.00
			Year 1	\$ 40.90
			Year 2	\$ 40.90
			Year 3	\$ 40.90
			Year 4	\$ 40.90
			Year 5	\$ 40.90
			Year 6	\$ 40.90
			Year 7	\$ 40.90
			Year 8	\$ 40.90
			Year 9	\$ 40.90
			Year 10	\$ 40.90
			<b>Total Depreciation:</b>	<b>\$ 409.00</b>
			<b>Cost After Depreciation:</b>	<b>\$ -</b>
5/6/2014	5/5/2015	12 Months	\$ 40.90	Year 1
5/6/2015	5/5/2016	12 Months	\$ 40.90	Year 2
5/6/2016	5/5/2017	12 Months	\$ 40.90	Year 3
5/6/2017	5/5/2018	12 Months	\$ 40.90	Year 4
5/6/2018	5/5/2019	12 Months	\$ 40.90	Year 5
5/6/2019	5/5/2020	12 Months	\$ 40.90	Year 6
5/6/2020	5/5/2021	12 Months	\$ 40.90	Year 7
5/6/2021	5/5/2022	12 Months	\$ 40.90	Year 8
5/6/2022	5/5/2023	12 Months	\$ 40.90	Year 9
5/6/2023	5/5/2024	12 Months	\$ 40.90	Year 10
In the 2023-2025 agreement between UCSO and FOP/OLC (Deputies) Article 29, Section 29.5 Duty				
Weapon Purchase states:				
Upon completion of ten (10) years' service with the Employer and retirement pursuant to OPERS/LE, a				
Deputy Sheriff who in the performance of daily duties carried an Employer-issued firearm shall have				
the right to purchase same and its related magazines. The price of such weapon will be based on a				
depreciation schedule of ten percent (10%) per service year of the weapon, with a minimum value of				
one dollar (\$1.00). The Employer shall maintain a record of make, model and serial number of said				
weapon in the name of the retired Deputy Sheriff.				



## UNION COUNTY COMMISSIONERS JOURNAL 2025

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Union County F.O.P. Inc. Lodge #171

P.O. Box 169

Marysville, Ohio 43040

April 6, 2025

Sheriff Justice

I have recently been made aware of Deputy Steven Scott Anspach's upcoming retirement. As a thank you to his lengthy, and selfless time of service to the citizens of Union County, we would like to extend our gratitude for his years of answering the call to serve others. His law enforcement brothers and sisters of Union County greatly appreciate and respect his time in this profession. As a thank you, the Union County FOP Lodge #171 intends to purchase his duty issued service pistol from the Union County Sheriff's Office as it will be presented to him as a reminder of his honorable and successful career.

Respectfully

A handwritten signature in blue ink, appearing to read "Anthony Pizzi", is written over a horizontal line.

President Anthony Pizzi

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

\* \* \*

**RESOLUTION NO. 25-163:****Approve the Minutes from the April 2, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the April 2, 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  
Tom McCarthy, Yea

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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RESOLUTION NO. 25-164:**Approve the Recommendation of the Union County Engineer that all Aggregate and Concrete Quotations Received April 2, 2025, be Accepted and the Unit Purchases be Awarded on that Basis – Engineer**

The Board of County Commissioners hereby approves the Recommendation of the Union County Engineer that all Aggregate and Concrete Quotations Received April 2, 2025, be Accepted and the Unit Purchases be Awarded on that Basis.



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

[www.unioncountyohio.gov/engineer](http://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*

April 7, 2025

Board of Commissioners  
Union County, Ohio  
233 W. 6th Street  
Marysville, Ohio 43040

RE: Aggregate and Concrete 2025 Unit Prices  
Quotations received April 2, 2025

Commissioners:

Attached is a tabulation of the Union County 2025 Aggregate and Concrete Quotations.

Because of the suppliers' proximity to the various locations of work in Union County, we recommend that all the quotations received be accepted and that the unit purchases be awarded on that basis.

Sincerely,

Jeff Stauch  
Union County Engineer

C.J. 2025  
25-164  
Date 4/16/2025

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**April 16, 2025**

**2025 Union County Aggregate Materials Quotation Tabulation**

	Locally Manufactured York Center Quarry 28855 SR 739 West Mansfield, OH 43358 419-422-8854 Matthew Mathew	Locally Manufactured York Center Quarry 1558 CR 105 Belle Center, OH 43310 419-422-8854 Matthew Mathew	Locally Manufactured 1378 Watkins Rd. Ottawa, OH 43061 419-422-8854 Matthew Mathew	Duff Quarry, Inc. 1378 Watkins Rd. Nashville, OH 43324 937-686-2488 Billy Huffer	National Lime & Stone 1400 Adams St. Delaware, OH 43015 760-369-7853 Tony Price	Ohio Ready-Mix, Inc. Plant: 9015 State Route 117 Delaware, OH 43015 937-686-4313 Betsy Huffer	Buckeye Ready-Mix 1844 N. Moore Street Delaware, OH 43015 614-206-6429 Kevin Hill
#1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
#2	\$16.00	No Bid	\$17.50	\$18.25	\$26.00	No Bid	No Bid
#4	\$16.00	No Bid	\$18.50	\$18.25	\$26.00	No Bid	No Bid
Type A Rip Rap	No Bid	No Bid	\$45.00	\$30.75	\$40.00	No Bid	No Bid
Type B Rip Rap	No Bid	No Bid	\$45.00	\$30.75	\$40.00	No Bid	No Bid
Type C Rip Rap	\$45.00	No Bid	\$45.00	\$30.75	\$40.00	No Bid	No Bid
Type D Rip Rap	\$45.00	No Bid	No Bid	\$30.75	\$40.00	No Bid	No Bid
#57	\$38.00	No Bid	\$25.25	\$25.00	\$33.25	No Bid	No Bid
#8	\$20.35	No Bid	\$34.00	\$26.00	\$35.50	No Bid	No Bid
#9	\$14.10	\$14.10	\$15.75	\$17.50	\$26.00	No Bid	No Bid
Item 304	\$13.60	No Bid	\$16.00	\$17.50	\$25.00	No Bid	No Bid
Item 310	\$13.60	No Bid	\$17.25	\$17.50	No Bid	No Bid	No Bid
Item 411	\$13.60	No Bid	\$16.00	\$17.50	\$25.00	No Bid	No Bid
703-10 Screenings	\$12.25	No Bid	No Bid	\$17.50	\$22.75	No Bid	No Bid
SAND	No Bid	No Bid	\$15.00	\$24.75	\$25.00	No Bid	No Bid
MASON SAND	No Bid	No Bid	No Bid	\$41.00	No Bid	No Bid	No Bid
FILTER SAND	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
DIRT	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
GRAVEL	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
304 Recycled concrete	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
#17	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
100% CONCRETE	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
100% CONCRETE	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$190.25
CDI FLOW MIX	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$394.50
Surge Rock	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$341.00
Delivery Fees	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

A motion was made by David A. Lawrence and seconded by Tom McCarthy to approve this Resolution and was carried by the following vote:

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

**RESOLUTION NO. 25-165:****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 April 14, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept	
1167	UC CRIMINAL DEFENSE	41625	040225	20250886	50,764.00	Commissioners	412
Add Desc: Union County Criminal Defense Lawyers payment per contract							
9859	TYLER TECHNOLOGIES	41625	060-116432	20252382	55,000.00	Auditor	404
Add Desc: Auditor Real Estate Contract Payment (Tyler Technologies)							
621	CORSA	41625	R0890-PL2025R-1	20250874	300,296.00	Commissioners	412
Add Desc: CORSA Program Costs for 2025							

 Tom McClary  
Commissioners 4/16/2025

C.J. 2025  
15-1105  
Date 4/16/2025

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

April 16, 2025

**RESOLUTION NO. 25-166:****Transfers of Appropriations and/or Funds**


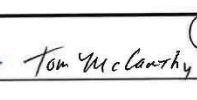

The Board of County Commissioners hereby approves the following transfers of appropriations and/or funds:

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
474	1	04/11/2025	ADJ	04/11/2025	Pending approval	Julia Gibson	36906708	530640		Unappropriated to Appropriated	04/11/2025	I	\$250,000.00

ADD'L DESC: Appropriate add'l funds for Senior Services (see attached certification of 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
509	1	04/14/2025	transfer	04/14/2025	Pending approval	Michelle	25142201	530500		Houchard/Warner design	04/14/2025	D	\$334,771.13
509	2	04/14/2025	transfer	04/14/2025	Pending approval	Michelle	25142201	530500	EN601	Houchard/Warner design	04/14/2025	I	\$334,771.13

ADD'L DESC: Appropriate funds into specific project code from roadway infrastructure development fund (Fund 251)

    
Commissioners

4/16/2025

C.J. 2025  
25-166  
Date 4/16/2025

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

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

\* \* \*



## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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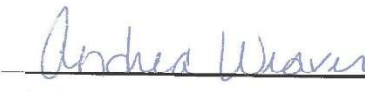
Received the following Certificate from the County Auditor this date:

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

Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,Marysville, Ohio, April 14, 2025To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do <sup>1</sup>not exceed the <sup>2</sup> April 8, 2025 amended estimate of resources for the fiscal year beginning January 1<sup>st</sup>, 2025, as determined by the Budget Commission of said County.

  
\_\_\_\_\_  
Andrea L. Weaver, County Auditor, *AW*  
Union County, Ohio.

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

Funds  
369 – Senior Services

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

**ADMINISTRATOR ACTION NO. 25-050A:****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 April 14, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1822	CONTINENTAL UTILITY	041625	T10501	20252887	2.10	Pending approval	422
1822	CONTINENTAL UTILITY	041625	T12281	20252888	2.10	Pending approval	422
1822	CONTINENTAL UTILITY	041625	T10972	20252885	2.30	Pending approval	422
1822	CONTINENTAL UTILITY	041625	T12463	20252886	5.30	Pending approval	422
148	POSTMASTER	041625	SS Jan/March25	20250489	6.90	Pending approval	422
3629	VISA	041525	March_1688	20252580	7.18	Pending approval	412
1822	CONTINENTAL UTILITY	041625	T12995	20252884	8.50	Pending approval	422
1873	PARR PUBLIC SAFETY E	041625	INV107739	20252816	9.24	Pending approval	438
2191	AMAZON	041625	11V3-4TP1-GWDQ	20251118	13.59	Pending approval	470
7406	AMAZON CAPITAL	041625	1R79-V469-9CT7	20252891	14.45	Pending approval	422
7406	AMAZON CAPITAL	041625	13F7-YKQR-GCN7	20252903	17.59	Pending approval	422
9347	T-MOBILE USA INC.	041625	03282025	20250269	21.40	Pending approval	472
7406	AMAZON CAPITAL	041625	1CNG-GKP1-HGK9	20252916	22.71	Pending approval	422
733	MCAULIFFE'S ACE	041625	03317025	20240172	26.58	Pending approval	472
2191	AMAZON	041625	1CVD-4WHP-3KC6	20250242	29.98	Pending approval	472
374	UNION COUNTY CHAMBER	041525	53321	20252840	30.00	Pending approval	412
2191	AMAZON	041625	19R3-7DPQ-V1LP	20251118	31.03	Pending approval	470
9092	GERKEN, BETH A	041625	4/1/25	20252837	31.90	Pending approval	418
2245	RICHWOOD BANKING VIS	041625	040225	20252849	31.98	Pending approval	404
7406	AMAZON CAPITAL	041625	14KK-RLTV-Q7TM	20252892	33.08	Pending approval	422
5219	MOORE MEDICAL LLC	041625	74040717	20251027	35.10	Pending approval	418
7406	AMAZON CAPITAL	041625	1N3J-6HF3-9KDY	20252890	36.54	Pending approval	422
4356	KONICA MINOLTA BUSIN	041625	501319847	20250468	37.40	Pending approval	422
4356	KONICA MINOLTA BUSIN	041625	501319657	20250468	37.40	Pending approval	422
960	BISHOP, ANDREW	041625	212341	20252930	38.49	Pending approval	404
1380	UCO INDUSTRIES	041625	23351	20250932	40.00	Pending approval	470
4356	KONICA MINOLTA BUSIN	041625	501264851	20252919	40.88	Pending approval	420
1774	CULLIGAN OF MARYSVIL	041625	858967	20250898	40.95	Pending approval	470
833	VERIZON WIRELESS GRE	041625	6109942073	20250276	49.77	Pending approval	410
9042	CAMPBELL, STEPHANIE	041625	driving academy	20252870	50.00	Pending approval	420
2108	QUENCH USA, INC.	041625	INV08784126	20250912	51.98	Pending approval	470
177	UNION RURAL ELECTRIC	041625	Warner March25	20250481	54.00	Pending approval	422
657	LANGUAGE LINE SERVIC	041625	11560461	20250345	54.28	Pending approval	438
2191	AMAZON	041625	1736-PWHJ-6RPQ	20250242	55.98	Pending approval	472
177	UNION RURAL ELECTRIC	041625	Inskeep March25	20250481	56.79	Pending approval	422
39	COLUMBIA GAS OHIO IN	041625	131681880060000Mar25	20250853	59.81	Pending approval	470
128	MEMORIAL HOSPITAL UN	041625	03042025-01	20252855	60.00	Pending approval	418
521	MASI	041625	5150224	20250493	60.55	Pending approval	422
148	POSTMASTER	041625	Bldg Jan/March25	20252946	64.77	Pending approval	422
177	UNION RURAL ELECTRIC	041625	Bear Swamp March25	20250498	65.00	Pending approval	422
1380	UCO INDUSTRIES	041625	23349	20246796	65.00	Pending approval	426
3960	SOUTHERN COMPUTER WA	04162025	00836653	20252737	74.92	Pending approval	416
35	BOB CHAPMAN FORD INC	041625	606634	20248066	74.99	Pending approval	438
52	DAYTON POWER & LIGHT	041625	Feb/March25	20250491	76.45	Pending approval	422
521	MASI	041625	5140404	20250493	77.20	Pending approval	422
1380	UCO INDUSTRIES	41625	23345, 23350	20250956	80.00	Pending approval	414
3917	AT&T MOBILITY	041625	VR0032025	20246858	80.00	Pending approval	472
177	UNION RURAL ELECTRIC	041625	Fedex March25	20250481	80.12	Pending approval	422
521	MASI	041625	5130202	20250493	82.40	Pending approval	422
3960	SOUTHERN COMPUTER WA	04162025	00836654	20252737	83.46	Pending approval	416
1127	QUILL CORPORATION	041625	43423816	20250189	85.64	Pending approval	438
451	SMART OIL COMPANY	041625	212334	20250682	91.48	Pending approval	404
1320	OCCUPATIONAL HEALTH	041625	41825	20252921	92.00	Pending approval	420

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
177	UNION RURAL ELECTRIC	041625	Mitch Dewitt March25	20250481	93.00	Pending approval	422
521	MASI	041625	5130271	20250493	99.15	Pending approval	422
119	MARYSVILLE JOURNAL	041625	March25	20252897	99.75	Pending approval	422
192	JACKSON TOWNSHIP-FIS	041625	2025	20251141	100.00	Pending approval	412
2683	OARNET	041625	CI-00337776	20250405	100.00	Pending approval	438
833	VERIZON WIRELESS GRE	041625	6109356470	20250306	100.33	Pending approval	438
122	MARYSVILLE PRINTING	041625	56349B	20252815	102.91	Pending approval	438
1484	KLEIBER, JON	041625	2025PG001	20247002	107.54	Pending approval	426
23	TIME WARNER COMMUNIC	041625	133475001032125	20250267	108.24	Pending approval	472
1380	UCO INDUSTRIES	041625	23347	20250506	110.00	Pending approval	422
3697	WILSON, ROD	041625	212136	20250245	110.46	Pending approval	438
521	MASI	041625	5140550	20250493	115.80	Pending approval	422
7406	AMAZON CAPITAL	041625	1G77-PY1P-4VK4	20252882	116.90	Pending approval	422
9858	WEX BANK	041625	104087976	20252880	116.99	Pending approval	434
779	W. W. GRAINGER	041625	9450991832	20252905	121.05	Pending approval	422
10079	FOURTH COAST SUPPLY	041625	PO@052	20247443	125.00	Pending approval	412
2238	LEXISNEXIS	041625	1100114752	20252925	126.50	Pending approval	434
8630	FOX SUPPLY, LLC	041625	150576	20252856	130.08	Pending approval	418
511	VARMENT GUARD ENVIRO	041625	9080779	20251036	144.44	Pending approval	418
2238	LEXISNEXIS	041625	1100115924	20252871	150.00	Pending approval	420
5167	LEADS, INC.	041625	NT25-1206	20251076	150.00	Pending approval	420
9582	HARGROVE, JAMES A	041625	Apr25	20251297	150.00	Pending approval	412
4960	SHRED IT COLUMBUS	041625	8010374973	20251040	152.61	Pending approval	418
4260	WORKFORCE PAYHUB	041625	PA00084562	20250474	153.41	Pending approval	422
52	DAYTON POWER & LIGHT	041625	200001331787Mar25	20250856	156.97	Pending approval	470
1293	DELL MARKETING LP	041625	10808613833	20252814	158.19	Pending approval	404
23	TIME WARNER COMMUNIC	041625	6707032725	20250487	159.99	Pending approval	422
2245	RICHWOOD BANKING VIS	041625	212159	20252301	175.00	Pending approval	438
521	MASI	041625	5130312	20250493	183.20	Pending approval	422
3269	COTTRELL, CHRISTOPHE	41625	212405	20250944	183.78	Pending approval	414
139	OHIO EDISON COMPANY	041625	4/4/25 Tawa	20250495	189.58	Pending approval	422
1830	KLOSTERMAN BAKING	041625	11993 3/2025	20251025	193.97	Pending approval	418
139	OHIO EDISON COMPANY	041625	4/3/25 Beatty	20250484	216.61	Pending approval	422
177	UNION RURAL ELECTRIC	041625	Crottinger March25	20250498	237.00	Pending approval	422
10141	SAFE LIFE DEFENSE	041625	32457919	20252386	238.94	Pending approval	438
100	SOUTHEASTERN EQUIPME	041625	C69370	20252904	239.20	Pending approval	422
9859	TYLER TECHNOLOGIES I	041625	130-155368	20234775	245.00	Pending approval	438
990	CEAO	041625	16232	20252896	249.00	Pending approval	422
2004	FISHEL DOWNEY ALBRE	041625	176	20250136	250.00	Pending approval	438
1873	PARR PUBLIC SAFETY E	041625	INV110046	20250134	252.96	Pending approval	438
557	SHELLY MATERIALS INC	041625	2752749	20252906	256.75	Pending approval	422
557	SHELLY MATERIALS INC	041625	2752755	20252910	256.75	Pending approval	422
557	SHELLY MATERIALS INC	041625	2752750	20252913	256.75	Pending approval	422
52	DAYTON POWER & LIGHT	041625	200000743568Mar25	20250856	260.25	Pending approval	470
9157	RECKER, DANIEL	041625	12/24-1/25 travel	20252901	262.74	Pending approval	420
4356	KONICA MINOLTA BUSIN	041625	501319844	20250467	266.20	Pending approval	422
557	SHELLY MATERIALS INC	041625	2752753	20252912	272.35	Pending approval	422
557	SHELLY MATERIALS INC	041625	2752752	20252907	272.55	Pending approval	422
1212	TREASURER STATE OH (	041625	0489409-IN	20252920	276.00	Pending approval	420
557	SHELLY MATERIALS INC	041625	2752756	20252908	276.50	Pending approval	422
557	SHELLY MATERIALS INC	041625	2752748	20252909	276.50	Pending approval	422
557	SHELLY MATERIALS INC	041625	2752754	20252911	276.50	Pending approval	422
557	SHELLY MATERIALS INC	041625	2752751	20252914	276.50	Pending approval	422



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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
177	UNION RURAL ELECTRIC	041625	Darby Meadows Mar25	20250498	280.00	Pending approval	422
451	SMART OIL COMPANY	041625	9920100 2of2	20251128	281.66	Pending approval	470
7406	AMAZON CAPITAL	041625	1N6VLY47TRKJ,	20251023	297.49	Pending approval	418
657	LANGUAGE LINE SERVIC	041625	11569708	20252878	303.75	Pending approval	420
1320	OCCUPATIONAL HEALTH	041625	41845	20252934	307.00	Pending approval	422
3917	AT&T MOBILITY	041625	03192025	20247916	310.53	Pending approval	472
2245	RICHWOOD BANKING VIS	041625	040325	20252858	314.54	Pending approval	404
177	UNION RURAL ELECTRIC	041625	754002Mar25	20246901	322.92	Pending approval	470
39	COLUMBIA GAS OHIO IN	041625	115116440050000Mar25	20250853	324.41	Pending approval	470
696	ACLOCHE'	041625	1130149	20251135	332.80	Pending approval	412
1534	US BANK	041625	552336059	20250318	381.00	Pending approval	404
3408	KREIS LUMBER LLC	041625	April25	20252935	387.00	Pending approval	422
1873	PARR PUBLIC SAFETY E	041625	INV109552	20247326	388.87	Pending approval	438
521	MASI	041625	5150293	20250493	395.80	Pending approval	422
733	MCAULIFFE'S ACE	041625	415701	20251022	412.95	Pending approval	418
8299	HAIX NORTH AMERICA	041625	250007359	20250323	412.95	Pending approval	438
7778	STEPMOBILE	41625	5537	20250963	415.00	Pending approval	414
177	UNION RURAL ELECTRIC	041625	Parrott March25	20250498	424.00	Pending approval	422
1971	STAPLES CONTRACT &	041625	7004623791	20252865	426.30	Pending approval	420
451	SMART OIL COMPANY	041625	9920100	20246741	432.82	Pending approval	470
3960	SOUTHERN COMPUTER WA	041625	INV00835680	20252902	435.26	Pending approval	422
833	VERIZON WIRELESS GRE	041625	6109857417	20252368	446.01	Pending approval	404
4420	AT&T	041625	419R01038104G	20250402	451.47	Pending approval	438
4420	AT&T	041625	419R01040704G	20250402	451.47	Pending approval	438
4899	OHIO PEACE OFFICER T	041625	2025-2076	20247158	475.00	Pending approval	438
6813	BLUE, ESQ.,ROBERT M.	41625	212404	20250954	500.00	Pending approval	414
10079	FOURTH COAST SUPPLY	041625	PO#052 2of3	20247444	500.00	Pending approval	412
2455	ALERE TOXICOLOGY SER	041625	L406722 OMHAS	20247014	513.01	Pending approval	426
833	VERIZON WIRELESS GRE	041625	6109278377	20246804	539.34	Pending approval	426
6330	CDA, INC.	041625	18021 BAL,18022	20252806	545.50	Pending approval	426
833	VERIZON WIRELESS GRE	41625	6109857411	20250957	547.47	Pending approval	414
177	UNION RURAL ELECTRIC	041625	1845000Mar25	20250859	550.34	Pending approval	470
833	VERIZON WIRELESS GRE	041625	6109445206	20250306	556.57	Pending approval	438
9240	SUPERIOR BUILDING SE	041625	7862	20250927	564.73	Pending approval	470
9240	SUPERIOR BUILDING SE	041625	7845	20250927	596.46	Pending approval	470
10237	LITTLE BLACK DOGG	041625	60248	20251316	600.00	Pending approval	472
1724	SHI	041625	819553614	20252660	603.52	Pending approval	422
9589	TRIO SYSTEMS LLC	041625	75199	20252941	622.00	Pending approval	404
239	CAPITOL COPY INC	041625	INV859801,171,802,43	20252883	624.25	Pending approval	420
122	MARYSVILLE PRINTING	041625	56349	20250153	647.16	Pending approval	438
5805	MATRIX POINTE SOFTWA	041625	UNION-OH-2025-04	20252926	650.00	Pending approval	434
177	UNION RURAL ELECTRIC	041625	MOps March25	20250481	704.59	Pending approval	422
8697	ODP BUSINESS Solutio	041625	417359369001	20252863	713.60	Pending approval	420
35	BOB CHAPMAN FORD INC	041625	6066348	20250225	739.95	Pending approval	438
2245	RICHWOOD BANKING VIS	041625	040125	20252857	750.00	Pending approval	404
10079	FOURTH COAST SUPPLY	041625	PO#052 3of3	20252821	752.50	Pending approval	412
3960	SOUTHERN COMPUTER WA	04162025	00836652	20252737	759.06	Pending approval	416
2245	RICHWOOD BANKING VIS	041625	212154	20252407	767.00	Pending approval	438
4401	BIOMETRIC INFORMATIO	041625	31378	20252866	800.00	Pending approval	438
1873	PARR PUBLIC SAFETY E	041625	INV110099	20252442	817.74	Pending approval	438
10237	LITTLE BLACK DOGG	041625	60248-2	20251684	849.02	Pending approval	472
177	UNION RURAL ELECTRIC	041625	Raymond March25	20250498	849.31	Pending approval	422
10198	WHARTON, KOTA	041625	INV-328	20252450	918.40	Pending approval	422

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
3459	FRIENDSOFFICE	041625	1820148-0	20252864	1,044.96	Pending approval	420
2245	RICHWOOD BANKING VIS	041625	040425	20252786	1,052.60	Pending approval	404
1039	REPUBLIC WASTE SERVI	041625	0046-006276587	20251039	1,224.33	Pending approval	418
6066	HOSTETLER, SHELLIE	041625	3/2025 foster care	20252924	1,265.00	Pending approval	420
177	UNION RURAL ELECTRIC	041625	1083001Mar25	20250859	1,278.60	Pending approval	470
1534	US BANK	041625	invoice 552307522	20252927	1,341.01	Pending approval	434
10193	JAMES, ELIZABETH	041625	3/2025	20252895	1,367.20	Pending approval	420
2234	WALMART	041625	3215 3/25/25	20251031	1,375.09	Pending approval	418
8206	LEGENDS LIFT &	041625	UCSS032025	20252869	1,382.28	Pending approval	420
3229	KROGER	041625	54813 3/2025	20251026	1,391.47	Pending approval	418
8449	AUNALYTICS, INC.	041625	30029443	20250848	1,415.00	Pending approval	470
516	SILCO FIRE PROTECTIO	041625	2726930	20247832	1,432.67	Pending approval	470
177	UNION RURAL ELECTRIC	041625	Millcreek March25	20250498	1,466.00	Pending approval	422
3960	SOUTHERN COMPUTER WA	04162025	00836685	20252737	1,479.05	Pending approval	416
8449	AUNALYTICS, INC.	041625	30029441	20250895	1,500.00	Pending approval	470
148	POSTMASTER	041625	041025	20252944	1,540.42	Pending approval	404
8063	LOGAN, DEREK	041625	March 55 support	20252894	1,632.00	Pending approval	420
733	MCAULIFFE'S ACE	041625	Mar25	20246743	1,687.28	Pending approval	470
3960	SOUTHERN COMPUTER WA	04162025	00836686	20252737	1,734.98	Pending approval	416
733	MCAULIFFE'S ACE	041625	Mar25 2 of 2	20250835	1,741.91	Pending approval	470
4401	BIOMETRIC INFORMATIO	041625	31377	20252866	1,800.00	Pending approval	438
10198	WHARTON, KOTA	041625	INV-331	20252450	1,840.00	Pending approval	422
6330	CDA, INC.	041625	18021	20246803	1,957.00	Pending approval	426
52	DAYTON POWER & LIGHT	041625	200000826129Mar25	20250856	1,982.36	Pending approval	470
516	SILCO FIRE PROTECTIO	041625	1150324	20247832	1,986.66	Pending approval	470
1747	THE COMPUTER WORKSHO	041625	74615	20252124	2,000.00	Pending approval	404
7810	RUST, SHANNON	041625	85	20252830	2,040.00	Pending approval	426
2245	RICHWOOD BANKING VIS	041625	040525	20252255	2,043.42	Pending approval	404
5469	LENOVO INC.	041625	6472339294	20252695	2,050.29	Pending approval	434
2566	WASHINGTON AUTO PART	041625	March25	20250476	2,100.82	Pending approval	422
1293	DELL MARKETING LP	041625	10808613770	20252933	2,178.47	Pending approval	422
8132	BAD DAY TRAINING	041625	24-207	20245626	2,375.00	Pending approval	472
8724	QUINLAN, ROBERT III	041625	2/2025 & 3/2025	20252918	2,610.00	Pending approval	420
733	MCAULIFFE'S ACE	041625	March25	20252899	2,651.27	Pending approval	422
2188	BOB VANHOOSE GARAGE	041625	32361	20252078	2,683.00	Pending approval	412
2455	ALERE TOXICOLOGY SER	041625	L406722-DYS	20250830	2,740.64	Pending approval	426
52	DAYTON POWER & LIGHT	041625	200001180824Mar25	20250856	2,860.52	Pending approval	470
4345	EVO STUDIOS, INC.	041625	0018586	20252472	3,000.00	Pending approval	404
9240	SUPERIOR BUILDING SE	041625	7844	20250927	3,058.75	Pending approval	470
5742	AMERICA'S FLOOR SOUR	041625	CG505487	20250718	3,237.82	Pending approval	470
52	DAYTON POWER & LIGHT	041625	200001628608 3/21/25	20250806	3,376.36	Pending approval	418
3821	TAFT STETTINIUS & HO	041625	6633763	20252957	3,500.00	Pending approval	404
8295	SEDGWICK CLAIMS	041625	1552830	20252836	3,745.00	Pending approval	418
2089	VRI	041625	3/2025	20252812	3,867.00	Pending approval	420
177	UNION RURAL ELECTRIC	041625	990700 4/7/25	20251041	3,983.80	Pending approval	418
52	DAYTON POWER & LIGHT	041625	200001007739Mar25	20250856	4,077.85	Pending approval	470
8449	AUNALYTICS, INC.	041625	30029014	20250809	4,368.16	Pending approval	418
9240	SUPERIOR BUILDING SE	041625	7843	20250927	4,557.10	Pending approval	470
999999	CLM REAL ESTATE/CHRI	041625	2900160070000		4,722.45	Pending approval	404
299	CTL ENGINEERING INC	041625	153516	20252641	4,900.00	Pending approval	422
10002	CHESAR, RICHARD	041625	2025-006	20250302	5,025.00	Pending approval	438
1973	VILLAGE NETWORK	041625	0425-1237	20251079	6,052.75	Pending approval	420
1921	NATIONAL YOUTH ADV	041625	3/2025 RS	20252917	6,080.96	Pending approval	420



## UNION COUNTY COMMISSIONERS JOURNAL 2025

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Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
516	SILCO FIRE PROTECTIO	041625	1150323	20247832	6,120.53	Pending approval	470
4472	CAREGIVER USA CORP	041625	1008-30	20252811	6,127.25	Pending approval	420
948	THE BUCKEYE RANCH IN	041625	9510	20250965	6,200.00	Pending approval	420
5799	HERITAGE COOPERATIVE	041625	March25	20252879	6,605.79	Pending approval	422
55	RIGHTWAY FOOD SERVIC	041625	10503 4/1/25	20251035	8,424.71	Pending approval	418
8577	SAFEBUILT OHIO LLC	041625	1556485	20252881	10,579.30	Pending approval	422
8449	AUNALYTICS, INC.	041625	30029442	20250850	10,580.10	Pending approval	470
8832	PRIME CONSTRUCTION M	041625	22465-19-02	20252893	10,778.25	Pending approval	422
783	APPRAISAL RESEARCH C	041625	117095	20252309	14,001.30	Pending approval	404
8271	LUTHERAN HOMES	041625	0000053752	20252868	14,074.00	Pending approval	420
557	SHELLY MATERIALS INC	041625	2752516	20252915	20,594.18	Pending approval	422
8701	OHIO TRANSMISSION LL	041625	32039014-00	20248012	20,759.00	Pending approval	422
783	APPRAISAL RESEARCH C	041625	117112	20252309	27,087.47	Pending approval	404
8206	LEGENDS LIFT &	041625	UC032025	20252922	30,588.60	Pending approval	420
621	CORSA	041625	R1012-PL2025R-1	20252835	45,131.00	Pending approval	418

  
 Administrator

 4/16/25  
 4/16/2025

 C.J. 2025  
 25-0501A  
 Date 4/16/2025

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

## ADMINISTRATOR ACTION NO. 25-051A:

Transfer of Appropriations and/or Funds

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

TRANSFER FORM

\_\_\_\_\_ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Auditor's Office Date: April 15, 2025

## RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Real Estate</u>	<u>10140400</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	Rev	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>26.00</u>			

From: <u>Real Estate</u>	<u>10140400</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / BCI Fees</u>	Rev	<u>420111</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>44.00</u>			

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

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

## Reason for Request:

Invoice #2025MAR-10 for Webchecks in March

2 @ \$35.00 Each = \$26.00 Sheriff's Fees; \$44.00 BCI Fees

Approved by Administrator 16 Apr

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution FileC.J. 2025  
25-051A  
Date 4/16/2025Steve Robinson \_\_\_\_\_  
Tom McCarthy \_\_\_\_\_  
Dave Lawrence \_\_\_\_\_C.J. \_\_\_\_\_, Page \_\_\_\_\_  
Date: \_\_\_\_\_

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

revised 1/2/2025

Auditor's Office Approval

MW 4/15/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

TRANSFER FORM4/23 Wednesday (Due to Auditor by noon Thursday)Human Services Date: 4/15/2025

## RESOLUTION RE: TRANSFER OF FUNDS

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

<b>From:</b>	Public Assistance	35001508	Travel & Expense	A	550100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b>	M & G Fund	25042200	Office Reimbursement	R	480136	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		<b>Amount: \$</b>	<b>\$</b>	<b>39.30</b>		

<b>From:</b>	Senior Services Sales Tax	36906708	Travel & Expense	Exp	550100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b>	M & G Fund	25042200	Office Reimbursement	R	480136	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		<b>Amount: \$</b>	<b>\$</b>	<b>15.28</b>		

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

Agency Vehicle Allocation for 2025 is 72% DJFS &amp; 28% Senior Services

**Reason for Request: Repair**

Reason for Request: Repair	Invoice: 000721	\$	54.58
Mechanic service work February 2025		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Transfer total:

\$ 54.58

DJFS 72%
\$ 39.30
Sr. Services 28%
\$ 15.28

\$ 54.58

Approved by Administrator WAD

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson \_\_\_\_\_  
 Thomas A. McCarthy \_\_\_\_\_  
 Dave Lawrence \_\_\_\_\_

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

revised 12/28/2022

Auditor's Office Approval NW 4/15/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

TRANSFER FORM4/23 Wednesday (Due to Auditor by noon Thursday)UCATSDate: 4/15/2025

## RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>UCATS</u>	<u>36044508</u>	<u>Vehicle Maintenance</u>	<u>A</u>	<u>530160</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M &amp; G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>R</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	<u>2,117.28</u>		

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

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

## Reason for Request:

Mechanic service work February 2025	Invoice: 000718	\$	163.74
	Invoice: 000719	\$	321.75
	Invoice: 000720	\$	214.88
	Invoice: 000724	\$	1,331.04
	Invoice: 000725	\$	85.87
		\$	-
		\$	-
		\$	-

## Transfer total:

\$	2,117.28
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Approved by Administrator WAW

Roll call vote resulted as follows:

cc: Auditor

 Steve Robinson  
 Thomas A. McCarthy  
 Dave Lawrence
C.J.:  
Date:

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

revised 12/28/2022

Auditor's Office Approval

Jackie Hites  
NW 4/15/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

TRANSFER FORM

\_\_\_\_\_ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Engineer's Office Date: April 15, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

From: <u>M&amp;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>
	<b>Amount: \$</b>	<u>13.00</u>			

From: <u>M&amp;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>
	<b>Amount: \$</b>	<u>22.00</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>
	<b>Amount: \$</b>	_____			

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>
	<b>Amount: \$</b>	_____			

**Reason for Request:**

Invoice #2025MAR-13 for a Webcheck in March

1 @ \$35.00 Each = \$13.00 Sheriff's Fees; \$22.00 BCI Fees

Approved by Administrator U/AN

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution FileSteve Robinson  
Tom McCarthy  
Dave Lawrence

C.J. \_\_\_\_\_, Page \_\_\_\_\_

Date: \_\_\_\_\_

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

revised 1/2/2025

Auditor's Office Approval

MW/ 4/15/25



## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

**TRANSFER FORM**

\_\_\_\_ Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/HDDate: 4/8/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

<b>From:</b> <u>General</u>	<u>010CO0104</u>	<u>Vital Stats</u>	<u>Exp</u>	<u>550190</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b> <u>Health</u>	<u>9010H012</u>	<u>Vital Stats</u>	<u>Rev</u>	<u>458001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>Amount:</b>		<b>\$</b>	<b>767.20</b>		

<b>From:</b> _____	_____	_____	_____	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b> _____	_____	_____	_____	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>Amount:</b>		_____			

<b>From:</b> _____	_____	_____	_____	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b> _____	_____	_____	_____	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>Amount:</b>		_____			

<b>Reason for Request:</b>	<b>Total Trans</b>
<u>Vital Stats 2024</u>	<u>767.20</u>
_____	_____
_____	_____

Approved by Administrator WAP

Roll call vote resulted as follows:

Steve Robinson \_\_\_\_\_

Tom McCarthy \_\_\_\_\_

cc: Auditor

Dave Lawrence \_\_\_\_\_

C.J. \_\_\_\_\_

Date: \_\_\_\_\_

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

Revised 12-28-22

Auditor's Office Approval

MW 4/8/25

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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\* County Administrator William Narducci provided the following updates:

- He attended the 33 Corridor meeting in Plain City yesterday with Commissioner Lawrence and Commissioner McCarthy. The group is focusing on areas where there is a high interest for development and the impact of development. Focusing on these concerns is a positive change for this group. One topic was best practices for data centers, and the challenges they presented for community. The top complaint was the constant noise coming from the data centers.
- Commissioner McCarthy asked if the county has any say in the regulations that could be placed on data centers. Mr. Narducci stated the county does not, but the township can adopt the regulations during the zoning process.
- He attended the monthly solar meeting with all townships and school districts that are impacted by existing or proposed solar projects. Everyone on the call recommended keeping the monthly meetings. Acciona is up and running and Cadence Solar has started construction on their site. Future conversations will be about the revenue from these projects.
- Commissioner Robinson stated there have been complaints on social media about the rain and ponding of water after Cadence Solar started construction. Unfortunately, the damage to field tiles cannot always be seen.
- Mr. Narducci stated Bruce Davis, York Township trustee, informed him that Cadence Solar has been more proactive about fixing problems compared to Acciona.
- He has been talking with Karen Elyon about short term rental and lodging tax. These current regulations were written in the 1990's before VRBO and Airbnb existed, and state anything with five units or more is subject to a lodging tax. The change would be from five units, down to one unit. He has reached out to Brad Bodenmiller at LUC to get his input on how to enforce this change from a land use and zoning perspective. Karen Elyon and Auditor Weaver have been in contact with a vendor to help with this as well.

\* \* \*

\*Assistant County Prosecutor Samantha Hobbs provided the following updates:

- Commissioner McCarthy asked if the Airport submitted their proposal to get funding for the t-hanger project.
- Ms. Hobbs stated she did receive something but is waiting for Thayne to get back for him to review them.
- There was a lot of crime over the weekend, but all agencies did a great job responding.

\* \* \*

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

- The Annual Chamber dinner is Thursday, April 24. There are two seats available at the county's table. The event is sold out this year, and a couple elected officials have reached out to see if they could attend.

\* \* \*

\*Commissioner David A. Lawrence provided the following updates:

- He attended the 33 Corridor meeting with Commissioner McCarthy and Mr. Narducci.
- He attended the Chamber meeting.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

April 16, 2025

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Commissioner Tom McCarthy provided the following updates:

- He attended the Richwood Bank annual meeting. It was long, but informative and interesting.
- He had a conversation with the hospital, and they will be coming in next week and the following week for their meetings.

\* \* \*

Commissioner Steve Robinson provided the following updates:

- He was out last week, so Mr. Narducci attended the LUC meeting in his place.
- Mr. Narducci stated the meeting was by the book and nothing controversial happened.

Mr. Narducci stated this week is National Telecommunications Week. This is in recognition of dispatchers and them being the first voice you hear in an emergency.

Eric Phillips arrived at this time.

\* \* \*

**RESOLUTION NO. 25-167:****Executive Session – Pursuant to O.R.C.(G)(2) to Consider the Sale of Public Property – Economic Development/Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:00 a.m. for the purpose of considering the sale of a public property. In attendance were: William Narducci, County Administrator; Samantha Hobbs, Assistant County Prosecutor; Eric Phillips, Director/Economic Development Union County-Marysville; and Mallory Lehman, Clerk to the Board. The session ended at 9:24 a.m.

No action was taken.

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

April 16, 2025

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RESOLUTION NO. 25-168:**Executive Session – Pursuant to O.R.C.(G)(1) to Consider the Employment of a Public Employee – Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:39 a.m. for the purpose of considering employment of a public employee. In attendance were: William Narducci, County Administrator; Samantha Hobbs, Assistant County Prosecutor; and Ginger Yonak, Director/Human Resources. The session ended at 10:45 a.m.

No action was taken.

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

\* \* \*

\*Commissioner Steve Robinson adjourned the meeting at 10:45 a.m.


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The preceding Minutes were read and approved April 23, 2025.

 Digitally signed by Steve Robinson  
DN: cn=Steve Robinson,  
o=Commissioners, ou=Commissioner,  
email=mlehman@unioncountyohio.gov,  
c=US  
Date: 2025.04.23 11:04:52 -04'00'  
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: 2025.04.23 11:05:25 -04'00'  
Adobe Acrobat version: 2020.005.30763


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David A. Lawrence  
Commissioner

 Digitally signed by  
Tom McCarthy  
Date: 2025.04.23  
11:05:58 -04'00'

---

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: 2025.04.23 11:06:23 -04'00'  
Adobe Acrobat version: 2020.005.30763

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Mallory Lehman, Clerk to the Board