

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

The Union County Commissioner's met in regular session this 9th 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.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Mike Williamson, Marysville Journal Tribune; Joe Case, Marysville Matters; Jennifer Segner Maxwell, resident; Rich Colvin, resident; and Diane Belt, resident were in attendance.

* * *

RESOLUTION NO. 25-150:**Appointment of Jennifer Segner Maxwell to the Union County Joint Recreation Board – Commissioners**

The Board of County Commissioners approve the appointment of Jennifer Segner Maxwell to the Union County Joint Recreation Board to fulfil the unexpired term of Don Viers, ending on July 31, 2026.

A motion was made by David A. Lawrence and was 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

* * *

Ms. Belt stated she is a resident on West Bomford Street in Richwood, and there is a major flooding problem on her property. She has flood insurance, but it does not cover damage unless water gets into her house. She is asking for any guidance on who to talk to and help get this problem fixed.

Commissioner Robinson stated the county does not have any authority on the ditch that is causing the flooding on her property. He suggested Ms. Belt talk to Soil and Water and get information about filing a ditch petition with them. The cost of the project would get assessed to all properties that drain into the ditch, and it would be put under maintenance.

Commissioner McCarthy stated if residents in the area could take care of the project themselves, it would get done faster and cost less, but it would not be put under maintenance to be taken care of indefinitely. He agrees with Commissioner Robinson that Ms. Belt should talk to Soil and Water.

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Ms. Belt stated the storm drainage project on West Ottawa Street has made the flooding worse on her property.

Commissioner Lawrence suggested Ms. Belt also talk to the Village of Richwood about her concerns.

Ms. Belt left the meeting at this time.

* * *

Sheriff's Office Update – Mike Justice

- Deputy Scott Anspach will be retiring on April 30 after over 30 years of service. The Sheriff's Office will be having a retirement celebration for him, but there are no details at this time. Next week, the Sheriff's Office will have two resolutions for the Board's approval. One is for unusable equipment to be donated to the Northern Union County Fire and EMS District, and the other is regarding the purchase of Deputy Anspaugh's service weapon.
- By the end of this month all deputy positions will be filled, and the new HR employee will be starting on April 21. There is currently one deputy on the wait list, but with Deputy Anspach's retirement, he can move to background and will be ready to be hired. There were dispatcher interviews yesterday and tomorrow for two open positions. Interviews for the new training officer position are on April 23 to finalize the selection.
- Last night around 11:00 p.m. a local youth ran away from home and go lost. She flagged down a passerby for a ride home. Unfortunately, the driver was drunk, so they were arrested for an OVI.
- Commissioner Robinson asked Sheriff Justice to put an article in the paper about farmer's safety and farm equipment on the roads. With planting season approaching, it is a good reminder for residents.
- Sheriff Justice stated he is meeting with a farmer in northern Union County who feels the Sheriff's Office is not working with local farmers. He wants to make sure that the farmer is able to share his thoughts before he publishes an article in the paper.

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RESOLUTION NO. 25-151:**Approve the March 26, 2025, Meeting Minutes – Commissioners**

The Board of County Commissioners approved the minutes from the March 26, 2025, meeting.

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

* * *

RESOLUTION NO. 25-152:**Approve the April 1, 2025, Meeting Minutes – Commissioners**

The Board of County Commissioners approved the minutes from the April 1, 2025, meeting.

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

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

* * *

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RESOLUTION NO. 25-153:**Approve the Developer's Agreement for the 4th Section of Glacier Point – Engineer**

The Board of County Commissioners hereby approves Developer's Agreement for the 4th Section of Glacier Point.

DEVELOPER'S AGREEMENT

This Agreement made and entered into this 9 day of April, 2025, at Marysville, Ohio by and between Glacier Pointe Development, LTD, hereinafter referred to as the Developer and the Board of Commissioners of Union County, Ohio, hereinafter referred to as the County, Witnesseth:

WHEREAS, the Developer is presently engaged in the improvement of certain lands in Jerome Township, Union County, Ohio and is desirous of constructing public streets, curbs and gutter, open ditches, storm sewers, catch basins, manholes and related public facilities to service the lots located in a subdivision known as Glacier Pointe Section 4 now being developed by the Developer and, hereinafter referred to as the Subdivision, and

WHEREAS, the parties hereto desire to effectuate an Agreement providing for the construction and maintenance of the public streets, curbs and gutter, open ditches, storm sewers, catch basins, manholes and related public facilities (collectively, the "Improvements") within the approved construction documents titled, "Street, Storm & Water Improvement Plans for Glacier Pointe Section 4", subject to certain terms and conditions as hereinafter set forth,

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and set forth, it is mutually agreed as follows:

1. The Developer agrees to furnish and install all necessary Improvements to serve the Subdivision. All easements necessary for the construction shall be acquired by the Developer.
2. The Developer has paid to the Union County Engineer the sum of \$18,486.76 to cover plan review costs.
3. The Developer shall assume all costs in connection with the construction of the Improvements including: engineering, testing, furnishing all labor, material and equipment, and the cost of inspections. The Union County Engineer will hire a 3rd party consultant to provide inspection and testing services of the public improvements to the Subdivision. The Developer will be invoiced by the Union County Engineer the actual costs incurred for the inspection and testing services provided by the 3rd Party Consultant. The Developer shall make prompt payments of the invoiced amounts. An additional fee will be charged to the Developer in order to provide 3rd party inspection services for offsite roadway improvements listed within the Infrastructure Agreement.
4. Each contractor involved in the construction of the public facilities shall submit proof of Liability Insurance amounting to \$500,000/1,000,000 bodily injury, prior to working on the project site.

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5. The Developer shall provide for all material or construction testing which may be required by the Union County Engineer. All testing required shall be completed and the material or construction deemed acceptable by the Union County Engineer before the Developer requests approval of the public facilities by the Union County Engineer. In communications with the Developer, the County and the Union County Engineer shall respond in a timely manner and approvals of the County or the Union County Engineer will not be unreasonably withheld, conditioned or delayed.
6. Prior to the approval of the Improvements by the Union County Engineer, the Developer shall furnish a statement of actual cost to the Union County Engineer, itemizing the total cost of the Improvements constructed under this Agreement. The costs shall include construction and testing costs.
7. The Developer shall repair, replace or correct any improvements, which have proved faulty or been improperly installed during the Maintenance Period. The length of the Maintenance Period shall be established in accordance with Section 330 of the Union County Subdivision Regulations. Following the expiration of the Maintenance Period, the County shall accept all maintenance responsibility for such Improvements constructed under this Agreement.
8. Upon completion of the Improvements, the Developer shall deposit a guarantee bond, amounting to a minimum of twenty percent (20%) of the actual total cost of the Improvements as a guarantee that all equipment and materials were properly installed and that the Improvements will perform satisfactorily during the Maintenance Period.
9. Snow removal, mowing, and other maintenance tasks are the responsibility of the Developer during the Maintenance Period. The County or Township may perform such tasks if requested by the Developer. The Developer shall pay the actual costs for the County or Township to provide such services.
10. a. Upon completion by the Developer of all the Improvements to be constructed under this Agreement and upon approval of those by the Union County Engineer, the Developer shall dedicate to Union County, or to public use, the applicable public facilities, rights-of-way and easements constructed, created or acquired for the subdivision, and shall dedicate the public water and sanitary utilities to the applicable service provider, OR
b. Upon presentation of acceptable surety guaranteeing the completion of all the Improvements in the Subdivision and upon approval of the detailed plans and specifications by the Union County Engineer, the Developer shall dedicate to Union County, or to public use, the applicable Improvements, rights-of-way and easements required and shall dedicate the public water and sanitary utilities to the applicable service provider.

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11. After approval of the Improvements by the Union County Engineer and after dedication of the Improvements by the Developer, the Union County Commissioners will begin levying:
 - a. Ditch maintenance assessments to cover direct and indirect maintenance costs associated with the collection and control of storm water. The assessments may be revised from time to time.
12. The Developer shall insert all applicable "Standard Deed Restrictions for Union County," dated November 18, 2005 in the Final Plat deed restrictions for the subdivision, as directed by the Union County Engineer.
13. Prior to the date of approval of the Improvements by the Union County Engineer, the Developer shall furnish the Union County Engineer with a complete set of reproducible drawings, revised as constructed ("As-Built"). Approval of the Improvements will not be issued until the As-Built drawings have been delivered to the Union County Engineer. All As-Built information shall be shown in red ink and each sheet of the drawings shall be marked "As-Built" in red ink.
14. The Developer shall pursue, through the County, and in cooperation with Union Soil & Water Conservation District, the ditch petition process placing all applicable storm sewers, retention/detention basins, outlets, and ditches on public maintenance. Maintenance of such facilities will be performed by the Union Soil & Water Conservation District, with funds made available by the petition process and tax assessment to each property in the subdivision. All necessary easements will be dedicated by the Developer to allow access for maintenance to occur. This process shall be completed before the Final Plat can be filed. Specific improvements to the existing ditches will be required and must be performed by the Developer, at the direction of the Union County Engineer and/or Union Soil & Water, as part of the project, and prior to the commencement of the Maintenance Period.
15. The Developer agrees to obtain and comply with all Ohio EPA NPDES Construction General Permit requirements as applicable and maintain stormwater records/plans as required by Ohio EPA. Permit shall be submitted to the Union County Engineer prior to construction and before filing of the Final Plat.
16. The Developer agrees to obtain and comply with all Army Corp of Engineers requirements, if applicable, regarding the preservation of or permissible work on existing ditches and wetlands on the property. Developer shall obtain 404 permit (if necessary) and submit to Union County Engineer prior to the commencement of work and before filing of the Final Plat.
17. The Developer agrees to comply with construction only occurring between the hours of 7am to 7pm.

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18. All work shall be completed by 12/31/2026
19. The specified haul route for all construction equipment, construction-related traffic and deliveries to the subdivision shall be as follows:

US Route 33 to US-42;
thence southerly on US-42 to Industrial Parkway (CR-1);
left onto Industrial Parkway (CR-1);
thence easterly on Industrial Parkway (CR-1) to Mitchell DeWitt Road (CR-9);
thence left onto Mitchell DeWitt Road (CR-9);
thence northeasterly on Mitchell DeWitt Road (CR-9) to the subdivision
construction entrance.

20. The Developer agrees to abide by this haul route and will require all contractors, subcontractors and suppliers to abide by this route. Failure to comply with the specified haul route may result in a stop work order being issued by the Union County Engineer. The Developer will also be responsible for any and all costs associated with pavement repairs on roads that are damaged by construction equipment if the specified haul route is not used. Repairs must be made and paid for by the Developer before the Improvements will be placed on the public maintenance period.
21. The Developer is hereby granted one, and only one, temporary construction driveway and culvert (if necessary), to be located at the main entrance to the Subdivision. The drive and culvert are to be installed at the commencement of construction. This is the sole entrance to the project site for all construction equipment, construction-related traffic and deliveries. No other access points are permitted. Failure to comply with this requirement may result in revocation of the temporary driveway permit.

This Agreement shall be binding upon the heirs, executor, successors and assigns of all parties hereto. Signatures to be set forth on Pages 5 and 6 of this Agreement.

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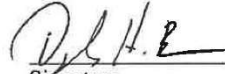
IN WITNESS THEREOF, the parties hereto have set their hands the date above mentioned.

Witnesses:**Developer(s):**

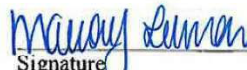
Glacier Pointe Development, LTD

 3/26/25
 Signature Date
 Printed Name: Joseph P. Zich

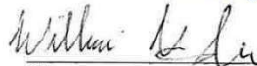
 3/26/25
 Signature Date
 Richard J. Miller
 Senior Vice President

 3/26/25
 Signature Date
 Printed Name: Douglas H. Bauer

Witnesses:**Board of Commissioners
Union County, Ohio**

 4/9/2025
 Signature Date
 Printed Name: Mallory Lehman

 4/9/2025
 Signature Date

 4-9-25
 Signature Date
 Printed Name:

 4/9/2025
 Signature Date

 4/9/2025
 Signature Date

Approved as to form:

Digitally signed by Thayne D. Gray
 DN: cn=Thayne D. Gray, o=our=Assistant
 Prosecuting Attorney,
 email=tgray@unioncountyohio.gov, c=US
 Date: 2025.03.28.16:11:58.000Z

Prosecutor's Name Date
 Prosecuting Attorney March 28, 2025
 Thayne D. Gray, Asst. Pros. Atty.

C.J. 2025
 25-153
 Date 4/9/2025

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
 Tom McCarthy, Yea
 David A. Lawrence, Yea

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RESOLUTION NO. 25-154:**Personnel Action – EMA/Commissioners**

The Board of County Commissioners hereby approves the following Personnel Action:

COMMISSIONERS' OFFICE PERSONNEL ACTIONS

Emergency Management Agency
Emergency Management Specialist

Jim Strayton (Appointment) – Start Date TBD

C.J. 2025
25-154
Date 4/9/2025

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
Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-155:**Approval of Capital Equipment Requests - Sheriff**

The Board of County Commissioners approved the following capital request:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
25002810	04/01/2025	2025 Ford Transit HR 12 Passenger	59,000.00	Released	BOB CHAPMAN FORD INC	438 Sheriff


Commissioners _____ 4/9/2025

C.J. 2025
25-155
Date 4/9/2025

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

* * *

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RESOLUTION NO. 25-156:**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 7, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept
557	SHELLY MATERIALS INC	040925	2750881	20252752	130,436.17	422 Engineer
Add Descr: Stone #8 and #411. - Engineer M&G						
775	TRI-COUNTY REGIONAL	040925	211754	20250114	554,986.29	438 Sheriff
Add Descr: 2nd Qtr Operating Expenses 4/1/25 - 6/30/25. - Sheriff						
2195	TREASURER, STATE OF	040925	11876	20252654	1,600,000.00	422 Engineer
Add Descr.: Ind Pkwy/SR42 intersection project, - Engineer Capital Infrastructure						
<i>Previous payment approved 04-02-25 in regular session was voided by the department due to incorrect vendor. This is the replacement expenditure request.</i>						

  
 Commissioners 4/9/2025

C.J. 2025
 25-156
 Date 4/9/2025

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

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RESOLUTION NO. 25-157:

Transfers of Appropriations and/or Funds

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

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners / VOCA

Date: 1/14/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u>	<u>04120000</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>VOCA</u>	<u>22944600</u>	<u>Local Match</u>	<u>Rev</u>	<u>450106</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$	126,296.88		

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:
2025 Support VOCA

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson [Signature]
Tom McCarthy [Signature]
Dave Lawrence [Signature]
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): [Signature]

Revised 12-28-22

Auditor's Office Approval MW 4/4/25

C.J. 2025
25-157
Date 4/9/2025

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
Tom McCarthy, Yea
David A. Lawrence, Yea

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RESOLUTION NO. 25-158:**Executive Session – Pursuant to O.R.C.(G)(1) to Consider the Discipline of a Public Employee – Human Services/Commissioners**

The County Commissioners do hereby approve entering into executive session at 8:58 a.m. for the purpose of considering the discipline of a public employee. In attendance were: William Narducci, County Administrator; Sue Ware, Director/Human Services; Ginger Yonak, Director/Human Resources; Thayne Gray, Assistant County Prosecutor; and Mallory Lehman, Clerk to the Board. The session ended at 9:00 a.m.

Resolution to follow.

A motion was made by Steve Robinson 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

* * *

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RESOLUTION NO. 25-159:**Resolution to Appoint Brian D. Butcher as Special Counsel to Assist the Board of Commissioners in an Appeal Before the State Personnel Board of Review – Human Services/Commissioners**

The Board of County Commissioners hereby approved the Resolution to Appoint Brian D. Butcher as Special Counsel to Assist the Board of Commissioners in an Appeal Before the State Personnel Board of Review.

RESOLUTION No. 25-159

A RESOLUTION TO APPOINT BRIAN D. BUTCHER AS SPECIAL COUNSEL TO ASSIST THE BOARD OF COUNTY COMMISSIONERS IN AN APPEAL BEFORE THE STATE PERSONNEL BOARD OF REVIEW.

WHEREAS, an appeal has been filed by a former Human Services employee, Yvonne Fisher, with the State Personnel Board of Review; and

WHEREAS, the Union County Prosecuting Attorney does not object to the hiring of outside counsel with specialized expertise in employment law matters to participate as co-counsel on the pending appeal;

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

Section 1. The Board of County Commissioners, Union County, Ohio, hereby appoints Brian D. Butcher to serve as Special Council in Yvonne Fisher appeal. Legal services will be provided at the rate of \$195 per hour, plus reasonable and necessary expenses, and mileage being at the IRS rate at the time the mileage is incurred; and

Section 2. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

David A. Lawrence introduced this resolution and moved its passage;
Tom McCarthy seconded the motion; and after discussion, the chair called a roll call vote, and the results were:

Steve Robinson ☒ Yes No

Tom McCarthy ☒ Yes No

David A. Lawrence ☒ Yes No

Passed: April 9, 2025

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

Steve Robinson
Steve Robinson

Tom McCarthy
Tom McCarthy

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David A. Lawrence

Approved as to Form:


Thayne D. Gray April 9, 2025
Assistant Prosecuting Attorney

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

* * *

RESOLUTION NO. 25-160:**Executive Session – Pursuant to O.R.C.(G)(1) to Discuss Employment of a Public Employee - Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:02 a.m. for the purpose to Discuss Employment of a Public Employee. In attendance were: William Narducci, County Administrator; Ginger Yonak, Director/Human Resources; Thayne Gray, Assistant County Prosecutor; and Mallory Lehman, Clerk to the Board. The session ended at 9:27 a.m.

No action was taken.

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

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

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ADMINISTRATOR ACTION NO. 25-049A:**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 7, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept
2191	AMAZON	040925	1QY7-LTTC-4JPG	20250242	8.44	472 EMA
35	BOB CHAPMAN FORD INC	040925	607324B	20250225	10.00	438 Sheriff
35	BOB CHAPMAN FORD INC	040925	606754B	20250225	10.00	438 Sheriff
779	W. W. GRAINGER	040925	9433105500	20252674	14.06	422 Engineer
8963	FRANKLIN ELECTRIC CO	040925	567403060	20251089	15.00	420 JFS
35	BOB CHAPMAN FORD INC	040925	606873	20250225	15.11	438 Sheriff
2169	SIRCHIE FINGERPRINT	040925	0686689-IN	20247961	17.14	438 Sheriff
2191	AMAZON	040925	1HD7-RL3K-JTQ1B	20250395	17.15	438 Sheriff
3052	KITCHEN, SHARON	040925	AA 04.2025	20250741	17.70	420 JFS
7406	AMAZON CAPITAL	040925	1WK9-JTF7-X449	20252757	22.22	422 Engineer
1127	QUILL CORPORATION	040925	43363771	20252785	24.33	404 Auditor
1873	PARR PUBLIC SAFETY E	040925	INV109851	20250324	24.79	438 Sheriff
119	MARYSVILLE JOURNAL	040925	211987	20252787	26.25	404 Auditor
6853	PEACOCK WATER	040925	04012025	20250352	35.00	410 Clrk Crt
3449	SHERMAN, SHANNON K &	040925	AA 04.2025	20252732	35.40	420 JFS
3711	RIFFLARD, JOHNNY & A	040925	AA 04.2025	20252730	35.40	420 JFS
6066	HOSTETLER, SHELLIE	040925	AA 04.2025	20252724	35.40	420 JFS
1724	SHI	040925	B19588784	20252704	37.50	404 Auditor
6773	UNION COUNTY GUARDIA	040925	4.4 training	20252713	40.00	420 JFS
5493	VOSS BROTHERS INC.	040925	03-464074	20252741	46.99	422 Engineer
39	COLUMBIA GAS OHIO IN	040925	102200	20250300	51.00	410 Clrk Crt
39	COLUMBIA GAS OHIO IN	040925	13337	20250300	52.14	410 Clrk Crt
779	W. W. GRAINGER	040925	9446170780	20252746	52.52	422 Engineer
3263	CHILD SUPPORT PMT CE	040925	Recoup#119080	20252706	55.00	420 JFS
2262	INTERNATIONAL	040925	SIN402478	20250407	55.00	438 Sheriff
8449	AUNALYTICS, INC.	040925	30029444	20252778	56.70	404 Auditor
7618	VANCO PAYMENT SOLUTI	040925	15251631	20250494	57.10	422 Engineer
2119	GORDON FLESCH COMPAN	40925	15093458, 15089651	20250962	58.31	414 Comm Pls Crt
1497	AUTO ZONE INC	040925	01731230066	20250221	60.60	438 Sheriff
6853	PEACOCK WATER	040925	1026731040125	20251578	62.75	410 Clrk Crt
35	BOB CHAPMAN FORD INC	040925	606849	20247988	64.99	438 Sheriff
35	BOB CHAPMAN FORD INC	040925	607145	20248064	64.99	438 Sheriff
35	BOB CHAPMAN FORD INC	040925	607324	20247989	64.99	438 Sheriff
35	BOB CHAPMAN FORD INC	040925	606754	20248065	64.99	438 Sheriff
239	CAPITOL COPY INC	040925	INV852147, 854352	20252703	65.59	420 JFS
1522	CENTURYLINK	040925	728832986	20252717	66.22	420 JFS
7982	TLC DRY CLEANING	040925	211918	20250264	67.00	438 Sheriff
39	COLUMBIA GAS OHIO IN	040925	115090610080007Mar25	20250853	74.45	470 Comm/Fac
35	BOB CHAPMAN FORD INC	040925	607120	20250225	74.99	438 Sheriff
35	BOB CHAPMAN FORD INC	040925	607296	20250225	74.99	438 Sheriff
2191	AMAZON	040925	1J96-D169-3GN9	20250242	76.90	472 EMA
9669	JEREMY E. RINEHART	040925	AA 04.2025	20252731	85.40	420 JFS
17	VILLAGE OF RICHWOOD	040925	3/24 5-0126-00	20250482	90.79	422 Engineer
6853	PEACOCK WATER	40925	211919	20250952	97.05	414 Comm Pls Crt
193	JEROME TOWNSHIP-FISC	040925	2025	20251142	100.00	412 Comm
7930	GUARDIAN ALLIANCE	040925	28158	20250411	100.00	438 Sheriff

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Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept
10198	WHARTON, KOTA	040925	INV-327	20252450	104.00	422 Engineer
1724	SHI	040925	B19589010	20252705	105.95	404 Auditor
7406	AMAZON CAPITAL	040925	1XV1-RYDQ-KL9M	20252689	107.69	422 Engineer
397	COLUMBUS TIME RECORD	040925	346642	20252387	110.90	438 Sheriff
9831	LANGHALS, MATTHEW	040925	2024PG025	20252721	112.50	426 Juv/Prb Crt
122	MARYSVILLE PRINTING	040925	56368	20252681	115.29	422 Engineer
779	W. W. GRAINGER	040925	9443704524	20252747	117.35	422 Engineer
1338	GRAPHIC STITCH INC	40925	46925	20252794	126.00	414 Comm Pls Crt
10191	VASU COMMUNICATIONS,	040925	203000110-1	20251971	134.20	472 EMA
6660	CFIS GROUP INC.	040925	47017	20252742	134.24	422 Engineer
2191	AMAZON	040925	1HD7-RL3K-JTQ1	20250234	142.59	438 Sheriff
7309	SYNCHRONY BANK	040925	Feb/March25	20252698	146.02	422 Engineer
2191	AMAZON	040925	19GT-CYXR-9K44	20250242	159.99	472 EMA
7311	TAYLOR, JOHN K.	040925	13259	20252693	167.40	422 Engineer
6047	PLOTNER HARDWARE LLC	040925	March25	20252743	168.57	422 Engineer
833	VERIZON WIRELESS GRE	040925	6109040851	20250271	170.11	472 EMA
4865	KELLER, LINDSEY	040925	MARCH 2025	20252734	179.22	426 Juv/Prb Crt
1497	AUTO ZONE INC	040925	01731224871	20247292	179.35	470 Comm/Fac
7222	FLEWELLING, ERIC	040925	3.2025 Urgent Care	20252716	180.00	420 JFS
119	MARYSVILLE JOURNAL	040925	402407	20252804	183.75	426 Juv/Prb Crt
733	MCAULIFFE'S ACE	040925	415027	20246743	185.23	470 Comm/Fac
3629	VISA	040925	70160325	20252783	186.24	410 Clrk Crt
9016	PITNEY BOWES BANK	040925	80009090116483470425	20252776	192.17	410 Clrk Crt
9080	CONTINENTAL BROADBAN	040925	747191	20250317	194.40	404 Auditor
3665	WINSUPPLY OF MARYSVI	040925	119727 01	20251133	194.81	470 Comm/Fac
3353	PCSAO	040925	8603	20252702	200.00	420 JFS
833	VERIZON WIRELESS GRE	04092025	6108842443	20252666	205.48	434 Prosecutor
10198	WHARTON, KOTA	040925	INV-326	20252450	208.00	422 Engineer
272	MERCY MEMORIAL HOSPI	040925	211982	20250340	208.05	438 Sheriff
9858	WEX BANK	40925	103852271	20250958	223.13	414 Comm Pls Crt
6127	CALL-EM-ALL, LLC	040925	105542	20252744	228.00	422 Engineer
10146	DAM, ROBERT PEYTON	040925	school classes	20252715	233.10	420 JFS
2245	RICHWOOD BANKING VIS	40925	211917	20250953	235.32	414 Comm Pls Crt
9153	MACK, JARROD	040925	AA 4.2025	20252727	247.80	420 JFS
8449	AUNALYTICS, INC.	040925	30025745	20251511	248.08	404 Auditor
126	MCWHERTER PETROLEUM	040925	139294	20252748	249.00	422 Engineer
697	VANCE, SCOTT	040925	AA 04.2025	20252720	250.00	420 JFS
557	SHELLY MATERIALS INC	040925	2750882	20252750	252.94	422 Engineer
1179	PERRY PROTECH	040925	1078133	20250246	271.85	410 Clrk Crt
3862	ADAMS, ROBERT	040925	AA 4.2025	20252722	281.43	420 JFS
8092	REYNOLDS, RIDINA	040925	AA 04.2025	20252729	281.43	420 JFS
35	BOB CHAPMAN FORD INC	040925	606753	20250225	284.34	438 Sheriff
10235	NORTHCOAST LAND & CA	040925	13757	20252694	285.00	422 Engineer
9831	LANGHALS, MATTHEW	040925	2010-2-005 2025	20252738	292.50	426 Juv/Prb Crt
1127	QUILL CORPORATION	04092025	43344882	20252696	294.96	434 Prosecutor
3441	KLINKER, DAVID E.	040925	AA 04.2025	20252726	300.90	420 JFS

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept
39	COLUMBIA GAS OHIO IN	040925	17181	20250300	308.03	410 Clrk Crt
146	PITNEY BOWES	040925	211729	20250388	314.99	438 Sheriff
775	TRI-COUNTY REGIONAL	040925	03312025	20252735	315.00	438 Sheriff
733	MCAULIFFE'S ACE	040925	415133	20246743	360.82	470 Comm/Fac
833	VERIZON WIRELESS GRE	040925	6109302455	20250935	369.97	470 Comm/Fac
590	FYDA FREIGHTLINER CO	040925	CA001812310:01	20252682	392.34	422 Engineer
39	COLUMBIA GAS OHIO IN	040925	115090610090006Mar25	20246886	410.73	470 Comm/Fac
10230	ALL RISE FOR JUSTICE	40925	211995	20252793	420.00	414 Comm Pls Crt
10198	WHARTON, KOTA	040925	INV-324	20252450	428.00	422 Engineer
10228	STIERS, GREGORY	40925	422152	20252792	450.00	414 Comm Pls Crt
5294	ALLEN, PATRICK M.	040925	1352	20245705	450.00	438 Sheriff
2885	JAN WILKERSON AUTO	040925	14519	20252030	450.90	472 EMA
9090	HD SUPPLY INC	040925	INV00657928	20252662	453.69	422 Engineer
797	GATES BROS INC	040925	IMVL093861	20252718	457.81	420 JFS
5178	OFFICE CITY EXPRESS	040925	094067	20247009	459.90	426 Juv/Prb Crt
2255	V.F.W. #9909	040925	2025	20251145	500.00	412 Comm
10225	CARMAN, CHARLES CURT	40925	422151	20252791	500.00	414 Comm Pls Crt
10224	EMERGENCY MEDICINE P	040925	INV1015263	20252528	500.00	438 Sheriff
8449	AUNALYTICS, INC.	040925	30029447	20250403	512.00	438 Sheriff
4068	AGILE NETWORKS	040925	676717	20250308	600.00	404 Auditor
9106	COLUMBUS DOOR SALES	040925	7828	20252692	669.00	422 Engineer
35	BOB CHAPMAN FORD INC	040925	607145B	20250225	726.93	438 Sheriff
2191	AMAZON	040925	1GT6-9LHR-76CG	20250242	751.51	472 EMA
8186	HARR, MINDY	040925	AA 4.2025	20252723	761.10	420 JFS
74	MOTION INDUSTRIES IN	040925	OH61-01035469	20251997	784.04	422 Engineer
9077	PETTINGELL, KIM	040925	AA 4.2025	20252728	791.19	420 JFS
3917	AT&T MOBILITY	040925	287304695737X032525	20250326	858.40	438 Sheriff
8543	TIRE DISCOUNTERS INC	040925	ITW-1053047905	20252663	864.00	422 Engineer
39	COLUMBIA GAS OHIO IN	040925	115090610060009Mar25	20250853	983.28	470 Comm/Fac
6813	BLUE, ESQ., ROBERT M.	40925	211922	20250954	1,000.00	414 Comm Pls Crt
39	COLUMBIA GAS OHIO IN	040925	154595480010005Mar25	20250853	1,002.19	470 Comm/Fac
8449	AUNALYTICS, INC.	040925	30029440	20250261	1,048.90	410 Clrk Crt
1320	OCCUPATIONAL HEALTH	040925	41848	20250413	1,079.00	438 Sheriff
4433	GREAT AMERICA LEASIN	040925	38833988	20251586	1,122.06	426 Juv/Prb Crt
100812	DYAS, CHARLES	40925	10, 11	20250945	1,200.00	414 Comm Pls Crt
2127	UNIQUE PAVING MATERI	040925	86065	20252684	1,234.75	422 Engineer
6555	OLDHAM, CHAD	040925	March 2025 rent AJ	20252714	1,250.00	420 JFS
7788	VISIONECT INC	04092025	177250	20252758	1,402.92	434 Prosecutor
557	SHELLY MATERIALS INC	040925	2751420	20252751	1,427.16	422 Engineer
557	SHELLY MATERIALS INC	040925	2751419	20252749	1,430.49	422 Engineer
7259	SPEAKWRITE LLC	040925	4361a851	20252711	1,520.95	420 JFS
1868	TOTAL ID SOLUTIONS I	040925	47394	20252803	1,680.00	438 Sheriff
1646	CEBCO	040925	1520	20252784	1,698.24	404 Auditor
4578	BLACKHAWK NETWORK	040925	388094860	20252719	1,905.00	420 JFS
4480	THE SEED CENTER	040925	56217	20252665	2,060.00	422 Engineer
39	COLUMBIA GAS OHIO IN	040925	115090610070008Mar25	20250853	2,209.32	470 Comm/Fac

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept
35	BOB CHAPMAN FORD INC	040925	606849B	20250225	2,296.22	438 Sheriff
7889	SHAVER, ERIC	040925	UNC032025	20252773	2,500.00	422 Engineer
6686	DAVIS, PHD, DANIEL L.	040925	2186	20250831	2,500.00	426 Juv/Prb Crt
1431	UNION COUNTY SHERIFF	040925	212011	20252797	2,850.00	438 Sheriff
39	COLUMBIA GAS OHIO IN	040925	131681880050001Apr25	20250853	3,074.14	470 Comm/Fac
451	SMART OIL COMPANY	040925	105473	20250486	3,102.00	422 Engineer
2885	JAN WILKERSON AUTO	040925	14548	20252680	3,289.00	420 JFS
451	SMART OIL COMPANY	040925	105474	20250486	3,342.00	422 Engineer
39	COLUMBIA GAS OHIO IN	040925	131681880040002Mar25	20250853	3,578.88	470 Comm/Fac
52	DAYTON POWER & LIGHT	040925	200000760564Mar25	20250856	4,473.31	470 Comm/Fac
1220	GSP NETWORKS	040925	8918	20252808	4,500.00	404 Auditor
8449	AUNALYTICS, INC.	040925	30029445/30029446	20252802	4,715.22	404 Auditor
1897	JULIAN & GRUBE INC	040925	34000	20252779	5,040.00	404 Auditor
3897	VICKERS, JOHN L.	040925	211905	20250279	5,200.00	410 Clrk Crt
9803	BRITE COMPUTERS	040925	INV38124	20250321	5,620.00	438 Sheriff
371	WARNER'S LIQUID WAST	040925	ENV265	20250499	6,090.00	422 Engineer
4873	THE WASSERSTROM CO	04092025	2100277971-04/25	20252612	6,658.29	418 COYC
5275	REPUCCI, MARK G.	040925	SB6282-2	20252708	7,700.00	470 Comm/Fac
1350	DEXTER COMPANY	040925	68171	20252683	7,930.00	422 Engineer
1897	JULIAN & GRUBE INC	040925	34316	20252777	9,400.00	404 Auditor
783	APPRAISAL RESEARCH C	040925	116957	20252309	10,439.33	404 Auditor
9141	NINJAONE, LLC	040925	88247083	20252827	11,448.00	404 Auditor
8365	DARTPOINTS	040925	142146	20252801	12,044.57	404 Auditor
7778	STEPMOBILE	04092025	5173	20252650	12,200.00	434 Prosecutor
8132	BAD DAY TRAINING	040925	25-040	20251385	13,000.00	472 EMA
1851	ESRI	040925	94931894	20252351	17,510.00	404 Auditor
6966	RESERVE ACCOUNT	040925	33028374040125	20252780	30,000.00	410 Clrk Crt
4130	COURTVIEW	040925	MAUNIONOH17	20252775	30,718.00	410 Clrk Crt
9380	NICOL, DEREK R	040925	22473	20252282	36,337.20	422 Engineer
4871	NATIONAL BUSINESS FU	040925	ZK256472	20247243	46,083.64	412 Comm


 Administrator
4-9-25
4/9/2025
 C.J. 2025
 25-0491A
 Date 4/9/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

ADMINISTRATOR ACTION NO. 25-050A:**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
201	1	04/04/2025	VAWA25	04/04/2025	Pending approval	Letitia	010CO110	550190		25 VAWA support	04/04/2025	D	4,418.54
201	2	04/04/2025	VAWA25	04/04/2025	Pending approval	Letitia	04120000	568001		25 VAWA support	04/04/2025	I	4,418.54

ADD'L DESC: VAWA Grant Support 2025. - Commissioners/Prosecutor



Administrator

4-9-25

04/09/2025

C.J. 2025
25-050A
Date 4/9/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

TRANSFER FORM

04/09/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/04/2025**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>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>3071.73</u>			

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

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

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

Reason for Request:
2/2025 Title IV-D Services Juvenile Clerk of CourtApproved by Administrator WAN

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):* Lisa L. Propst

revised 1/2/2025

Auditor's Office Approval MW 4/7/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

TRANSFER FORM

04/09/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/04/2025**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>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>3719.53</u>			

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

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

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

Reason for Request:

1/2025 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator WRA**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):

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

MW 4/7/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

TRANSFER FORM

04/09/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/04/2025**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>887.66</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:1/2025 Title IV-D Services Juvenile MagistrateApproved by Administrator WAR**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):* Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval MLW 4/4/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

4/9/2025

TRANSFER FORM

03/05/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services

Date: 02/28/2025 4/4/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: Public Assistance	35001508	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: General	04380000	Other Refunds & Reimb	Rev	480111	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	20,416.01			

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

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

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

Reason for Request:

Invoice #2025-19

DHS Detective for Fourth Quarter 2024, 10/1/2024-12/31/2024

Approved by Administrator WSAJ

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):

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

MW 4/4/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners / VOCADate: 4/4/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u>	<u>04120000</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>VAWA</u>	<u>23144600</u>	<u>Local Match</u>	<u>Rev</u>	<u>450106</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$	4,418.54		

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:
2025 Support VAWAAPPROVED BY ADMINISTRATOR WATV

Roll call vote resulted as follows:

Steve Robinson _____

Tom McCarthy _____

Dave Lawrence _____

C.J. _____

cc: Auditor

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): for

Revised 12-28-22

Auditor's Office Approval MLW 4/4/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

TRANSFER FORM

04/09/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/03/2025**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>68.11</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:

2/2025 Title IV-D Services Sheriff

Approved by Administrator WAS**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):

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

MW 4/4/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

EXPENDITURE CORRECTION FORMDepartment: JUVENILE COURT Date: 4/3/2025

From:	<u>GENERAL FUND</u>	<u>04263100</u>	<u>SUPPLIES</u>	<u>520100</u>	
	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
To:	<u>GEREAL FUND</u>	<u>04100000</u>	<u>POSTAGE</u>	<u>520135</u>	
	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
		Amount: \$	<u>1,030.29</u>		

From:	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
To:	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
		Amount: \$			

From:	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
To:	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
		Amount: \$			

From:	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
To:	<small>Fund Name</small>	<small>Org #</small>	<small>Object Name</small>	<small>Object Number</small>	<small>Project Number</small>
		Amount: \$			

Reason for Request:
POSTAGE REIMBURSEMENT FOR MARCH 2025

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):* WAA

MW 4/3/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

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TRANSFER FORM4/9 Wednesday (Due to Auditor by noon Monday)Department: Human ServicesDate: 4/2/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From:	<u>PA</u>	<u>35001508</u>	<u>Medical Assistance</u>	<u>Exp</u>	<u>530600</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>UCATS</u>	<u>36044508</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	4,324.38		

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:		Transfer total:	
March 2025 NET transportation	\$ 4,324.38		
	\$ -		
	\$ -	\$ 4,324.38	
	\$ -		

Approved by Administrator uaw

Roll call vote resulted as follows:

cc: Auditor

Dave Lawrence
Thomas A. McCarthy
Steve Robinson

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

Auditor's Office Approval

Jackie Hites
MW 4/2/25

* * *

Jeff Stauch and Jessica Cain arrived at this time for the bid opening.

Mallory Lehman left the meeting at this time, and Mackenzie Fisher took over as acting clerk.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

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Bid Opening – 2025 Asphalt Materials for Union County

The following bids were received at 9:30 a.m. and opening and read aloud immediately thereafter.

The bid from Michael Bender, Hei-Way LLC, was sent to the Engineer's Office and office staff mistakenly opened the bid. It was advised by Assistant Prosecutor Thayne Gray that the bid could still be accepted.

- 1) Shelly and Sands, Inc.
1515 Harmon Ave
Columbus, OH 43223

**QUOTATION
ASPHALT MATERIALS
Page 2**

PART A

The following ASPHALT MATERIALS shall be quoted as F.O.B. and supplied in accordance with the ODOT 2023 Construction and Materials Specifications. Plant prices:

	<u>UNIT</u>	<u>PRICE</u>
Item 301 Bituminous Aggregate Base	Ton	<u>73.⁰⁰</u>
Item 302 Bituminous Aggregate Base	Ton	<u>73.⁰⁰</u>
Item 441 Asphalt Concrete Intermediate Course, Type 1	Ton	<u>85.⁰⁰</u>
Item 441 Asphalt Concrete Intermediate Course, Type 2	Ton	<u>76.⁰⁰</u>
Item 441 Asphalt Concrete Surface Course, Type 1	Ton	<u>85.⁰⁰</u>
Asphalt Cold Mix*	Ton	<u>NA</u>

*please attach JMF

UNION COUNTY COMMISSIONERS JOURNAL 2025

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**QUOTATION
ASPHALT MATERIALS
Page 3.2 – ADDENDUM #1**

*Attach applicable specifications/technical data
See additional detailed specifications provided

Free Unloading Time 2 ½ HOURSDemurrage Rate 60 TONS - CONTACT MARY SPRING 740-310-2988

NOTE: These blanks must be completed.

Source of supply PLANT 1
2406 S. SECTION LINE RD
DELAWARE, OH 43015

UNION COUNTY COMMISSIONERS JOURNAL 2025

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- 2) Decker Materials Company
3042 McKinley Ave
Columbus, OH 43204

QUOTATION
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PART A

The following ASPHALT MATERIALS shall be quoted as F.O.B. and supplied in accordance with the ODOT 2023 Construction and Materials Specifications. Plant prices:

	<u>UNIT</u>	<u>4/9/2025 - 12/15/2025</u> <u>PRICE</u>	<u>12/16/2025 - 4/30/2026</u>
Item 301 Bituminous Aggregate Base	Ton	<u>\$ 90.00</u>	<u>\$ 140.00</u>
Item 302 Bituminous Aggregate Base	Ton	<u>\$ 90.00</u>	<u>\$ 140.00</u>
Item 441 Asphalt Concrete Intermediate Course, Type 1	Ton	<u>\$ 90.00</u>	<u>\$ 140.00</u>
Item 441 Asphalt Concrete Intermediate Course, Type 2	Ton	<u>\$ 90.00</u>	<u>\$ 140.00</u>
Item 441 Asphalt Concrete Surface Course, Type 1	Ton	<u>\$ 90.00</u>	<u>\$ 140.00</u>
Asphalt Cold Mix*	Ton	<u>\$ 150.00</u>	<u>\$ 150.00</u>

*please attach JMF

UNION COUNTY COMMISSIONERS JOURNAL 2025

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QUOTATION
ASPHALT MATERIALS
Page 3.1 – ADDENDUM #1

The following ASPHALT MATERIALS shall be quoted as delivered prices. Each quotation shall specify the source of supply. Only one QUOTATION will be considered from any single source of supply. Free unloading time and demurrage rates shall be included with each Quotation.

PART B (Surface Treatment)

<u>DESCRIPTION</u>	<u>POLYMER</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
MC-30	N/A	Gallon	<u>no bid</u>
RS-2	N/A	Gallon	<u>no bid</u>
CM-90	N/A	Gallon	<u>no bid</u>
HFRS-2P	(SBS)	Gallon	<u>no bid</u>
RS-2P	(SBS)	Gallon	<u>no bid</u>
CRS-2P	(SBS)	Gallon	<u>no bid</u>
HFRS-2P	(SBR-latex)	Gallon	<u>no bid</u>
RS-2P	(SBR-latex)	Gallon	<u>no bid</u>
CRS-2P	(SBR-latex)	Gallon	<u>no bid</u>
CSS-1HD (50% diluted Fog Seal)		Gallon	<u>no bid</u>
Fast Drying Fog Seal *(FasBlack or equivalent)		Gallon	<u>no bid</u>
CM-150#	N/A	Gallon	<u>no bid</u>
CM-300	N/A	Gallon	<u>no bid</u>
Engineered Recycling Emulsion, Cold Central Plant	N/A	Gallon	<u>no bid</u>
Mixing Plant Mix		Tons	<u>no bid</u>
Mixing Plant Mobilization		Lump	<u>no bid</u>
Premium for "Supply Bond"		Lump	<u>no bid</u>

County Engineer
 Environmental Engineer

233 W. Sixth Street
 Marysville, Ohio 43040

P 937. 645. 3021
 F 937. 645. 3161
www.unioncountyohio.gov/engineer

UNION COUNTY COMMISSIONERS JOURNAL 2025

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QUOTATION
ASPHALT MATERIALS
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*Attach applicable specifications/technical data
See additional detailed specifications provided

Free Unloading Time 2 ½ HOURS

Demurrage Rate _____

NOTE: These blanks must be completed.

Source of supply _____

UNION COUNTY COMMISSIONERS JOURNAL 2025

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- 3) Hei-Way LLC
290 North Pike Road
Sarver, PA 16055

QUOTATION
ASPHALT MATERIALS
Page 2

PART A

The following ASPHALT MATERIALS shall be quoted as F.O.B. and supplied in accordance with the ODOT 2023 Construction and Materials Specifications. Plant prices:

	<u>UNIT</u>	<u>PRICE</u>
Item 301 Bituminous Aggregate Base	Ton	<u>NO BID</u>
Item 302 Bituminous Aggregate Base	Ton	
Item 441 Asphalt Concrete Intermediate Course, Type 1	Ton	
Item 441 Asphalt Concrete Intermediate Course, Type 2	Ton	
Item 441 Asphalt Concrete Surface Course, Type 1	Ton	
Asphalt Cold Mix*	Ton	<u>\$147 *</u>

* DELIVERY REQUIRES A 23 TON MINIMUM ORDER.

*please attach JMF

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- 4) Asphalt Materials Inc
219 ½ West High Street
Edison, OH 43320

QUOTATION
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PART B (Surface Treatment)

<u>DESCRIPTION</u>	<u>POLYMER</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
MC-30	N/A	Gallon	<u>4.30</u>
RS-2	N/A	Gallon	<u>2.08</u>
CM-90	N/A	Gallon	<u>3.15</u>
HFRS-2P	(SBS)	Gallon	<u>2.35</u>
RS-2P	(SBS)	Gallon	<u>No Bid</u>
CRS-2P	(SBS)	Gallon	<u>No Bid</u>
HFRS-2P	(SBR-latex)	Gallon	<u>2.189</u>
RS-2P	(SBR-latex)	Gallon	<u>2.189</u>
CRS-2P	(SBR-latex)	Gallon	<u>2.189</u>
CSS-1HD (50% diluted Fog Seal)		Gallon	<u>1.519</u>
Fast Drying Fog Seal *(FasBlack or equivalent)		Gallon	<u>1.519</u>
CM-150#	N/A	Gallon	<u>3.50</u>
CM-300	N/A	Gallon	<u>3.55</u>
Engineered Recycling Emulsion, Cold Central Plant	N/A	Gallon	<u>3.13</u>
Mixing Plant Mix		Tons	<u>3.50</u>
Mixing Plant Mobilization		Lump	<u>\$1250.00</u>
Premium for "Supply Bond"		Lump	<u>0.0</u>

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ASPHALT MATERIALS
Page 3.2 – ADDENDUM #1

*Attach applicable specifications/technical data
See additional detailed specifications provided

Free Unloading Time 2 ½ HOURSDemurrage Rate \$150.00 per hour

NOTE: These blanks must be completed.

Source of supply Oregon, Edison, Columbus, Marietta and or Toledo

UNION COUNTY COMMISSIONERS JOURNAL 2025

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- 5) Terry Asphlt Materials, Inc.
8600 Bilstein Blvd.
Hamilton, OH 45015

QUOTATION
ASPHALT MATERIALS
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The following ASPHALT MATERIALS shall be quoted as delivered prices. Each quotation shall specify the source of supply. Only one QUOTATION will be considered from any single source of supply. Free unloading time and demurrage rates shall be included with each Quotation.

PART B (Surface Treatment)

<u>DESCRIPTION</u>	<u>POLYMER</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
MC-30	N/A	Gallon	No Bid
RS-2	N/A	Gallon	2.27
CM-90	N/A	Gallon	No Bid
HFRS-2P	(SBS)	Gallon	No Bid
RS-2P	(SBS)	Gallon	No Bid
CRS-2P	(SBS)	Gallon	No Bid
HFRS-2P	(SBR-latex)	Gallon	2.60
RS-2P	(SBR-latex)	Gallon	2.60
CRS-2P	(SBR-latex)	Gallon	2.60
CSS-1HD (50% diluted Fog Seal)		Gallon	No Bid
Fast Drying Fog Seal *(FasBlack or equivalent)		Gallon	1.66
CM-150#	N/A	Gallon	No Bid
CM-300	N/A	Gallon	No Bid
Engineered Recycling Emulsion, Cold Central Plant	N/A	Gallon	No Bid
Mixing Plant Mix		Tons	No Bid
Mixing Plant Mobilization		Lump	No Bid
Premium for "Supply Bond"		Lump	No Bid

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*Attach applicable specifications/technical data
See additional detailed specifications provided

Free Unloading Time 2 ½ HOURSDemurrage Rate 125.00 Per Hr. _____

NOTE: These blanks must be completed.

Source of supply Terry Asphalt Materials Inc.

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- 6) The Klink Group
PO Box 428
Ashley, Indiana 46705

QUOTATION
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Page 3

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PART B (Surface Treatment)

<u>DESCRIPTION</u>	<u>POLYMER</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
MC-30	N/A	Gallon	No Bid
RS-2	N/A	Gallon	No Bid
CM-90	N/A	Gallon	No Bid
HFRS-2P	(SBS)	Gallon	2.271
RS-2P	(SBS)	Gallon	No Bid
CRS-2P	(SBS)	Gallon	No Bid
HFRS-2P	(SBR-latex)	Gallon	No Bid
RS-2P	(SBR-latex)	Gallon	No Bid
CRS-2P	(SBR-latex)	Gallon	No Bid
CSS-1HD (50% diluted Fog Seal)		Gallon	No Bid
Fast Drying Fog Seal *(FasBlack or equivalent)		Gallon	No Bid
Premium for "Supply Bond"		LUMP	No Bid

*Attach applicable specifications/technical data

Free Unloading Time 2 ½ HOURS

Demurrage Rate \$135.00 / Hr

NOTE: These blanks must be completed.

Source of supply K-Tech Specialty Coatings

UNION COUNTY COMMISSIONERS JOURNAL 2025

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-
- 7) Shelly Materials
1700 Fostoria Ave
Ste 200
PO Box 3100
Findlay, OH 45840

**QUOTATION
ASPHALT MATERIALS
Page 2**

PART A

The following ASPHALT MATERIALS shall be quoted as F.O.B. and supplied in accordance with the ODOT 2023 Construction and Materials Specifications. Plant prices:

	<u>UNIT</u>	<u>PRICE</u>
Item 301 Bituminous Aggregate Base	Ton	<u>\$76.00</u>
Item 302 Bituminous Aggregate Base	Ton	<u>\$76.00</u>
Item 441 Asphalt Concrete Intermediate Course, Type 1	Ton	<u>\$88.00</u>
Item 441 Asphalt Concrete Intermediate Course, Type 2	Ton	<u>\$78.00</u>
Item 441 Asphalt Concrete Surface Course, Type 1	Ton	<u>\$88.00</u>
Asphalt Cold Mix*	Ton	<u>No Bid</u>

*please attach JMF Belle Center (4080) 1558 CR 105 Belle Center, OH 43310

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**QUOTATION
ASPHALT MATERIALS
Page 2****PART A**

The following ASPHALT MATERIALS shall be quoted as F.O.B. and supplied in accordance with the ODOT 2023 Construction and Materials Specifications. Plant prices:

	<u>UNIT</u>	<u>PRICE</u>
Item 301 Bituminous Aggregate Base	Ton	<u>\$78.50</u>
Item 302 Bituminous Aggregate Base	Ton	<u>\$78.50</u>
Item 441 Asphalt Concrete Intermediate Course, Type 1	Ton	<u>\$91.50</u>
Item 441 Asphalt Concrete Intermediate Course, Type 2	Ton	<u>\$84.50</u>
Item 441 Asphalt Concrete Surface Course, Type 1	Ton	<u>\$91.50</u>
Asphalt Cold Mix*	Ton	<u>No Bid</u>

*please attach JMF Ostrander Plant #24 8328 Watkins Rd., Ostrander, OH 43061

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Page 3

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PART B (Surface Treatment)

<u>DESCRIPTION</u>	<u>POLYMER</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
MC-30	N/A	Gallon	<u>No Bid</u>
RS-2	N/A	Gallon	<u>No Bid</u>
CM-90	N/A	Gallon	<u>No Bid</u>
HFRS-2P	(SBS)	Gallon	<u>No Bid</u>
RS-2P	(SBS)	Gallon	<u>No Bid</u>
CRS-2P	(SBS)	Gallon	<u>No Bid</u>
HFRS-2P	(SBR-latex)	Gallon	<u>No Bid</u>
RS-2P	(SBR-latex)	Gallon	<u>No Bid</u>
CRS-2P	(SBR-latex)	Gallon	<u>No Bid</u>
CSS-1HD (50% diluted Fog Seal)		Gallon	<u>No Bid</u>
Fast Drying Fog Seal *(FasBlack or equivalent)		Gallon	<u>No Bid</u>
Premium for "Supply Bond"		LUMP	<u>No Bid</u>

*Attach applicable specifications/technical data

Free Unloading Time 2 ½ HOURS

Demurrage Rate No Bid

NOTE: These blanks must be completed.

Source of supply No Bid

County Engineer
 Environmental Engineer

233 W. Sixth Street
 Marysville, Ohio 43040

P 937. 645. 3021
 F 937. 645. 3161
www.unioncountyohio.gov/engineer

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Palmer Energy Update – Amy Hoffman:

- The current electric contract with Palmer ends in May. The next contract will start in May 2025 and end in May 2027 at a fixed rate.
- Commissioner McCarthy asked what the impact will be on utility costs and Ms. Hoffman stated the 25% rate increase will increase the costs.

The following handouts accompanied Ms. Hoffman's update:



March 26, 2025

To: Energy Committee for CCAOSC Energy Program
 From: Palmer Energy
 Subject: Electric Refresh RFP Results for CCAOSC Electric Supply Purchasing Group

CCAO Service Corporation and Palmer Energy issued an RFP to obtain refresh electric pricing for 67 Program Participants' electric facilities.

Recommendation Summary

Group	Term End	Supplier	Price Structure	Rate Offer (\$/kWh)
1	May 2027	Dynegy	All-inclusive	\$0.08046
2	May 2027	CPV Energy	Capacity pass-through	\$0.05767 + capacity costs
3	May 2027	CPV Energy	Capacity pass-through	\$0.05603 + capacity costs

Please see Attachments B and C for additional recommendation details and a summary of refresh pricing offers.

The prices for all terms and suppliers proposed through this RFP are subject to federal, transmission organization, statewide regulatory changes, and/or material changes of the accounts included resulting in additional costs to the supplier. This is a standard provision across virtually every supplier and contract.

RFP Overview

This RFP encompasses over 4,000 accounts consuming approximately 615 million kWh annually. Accounts included in this RFP were allocated into three groups defined by usage. Program Participants may have accounts in more than one group.

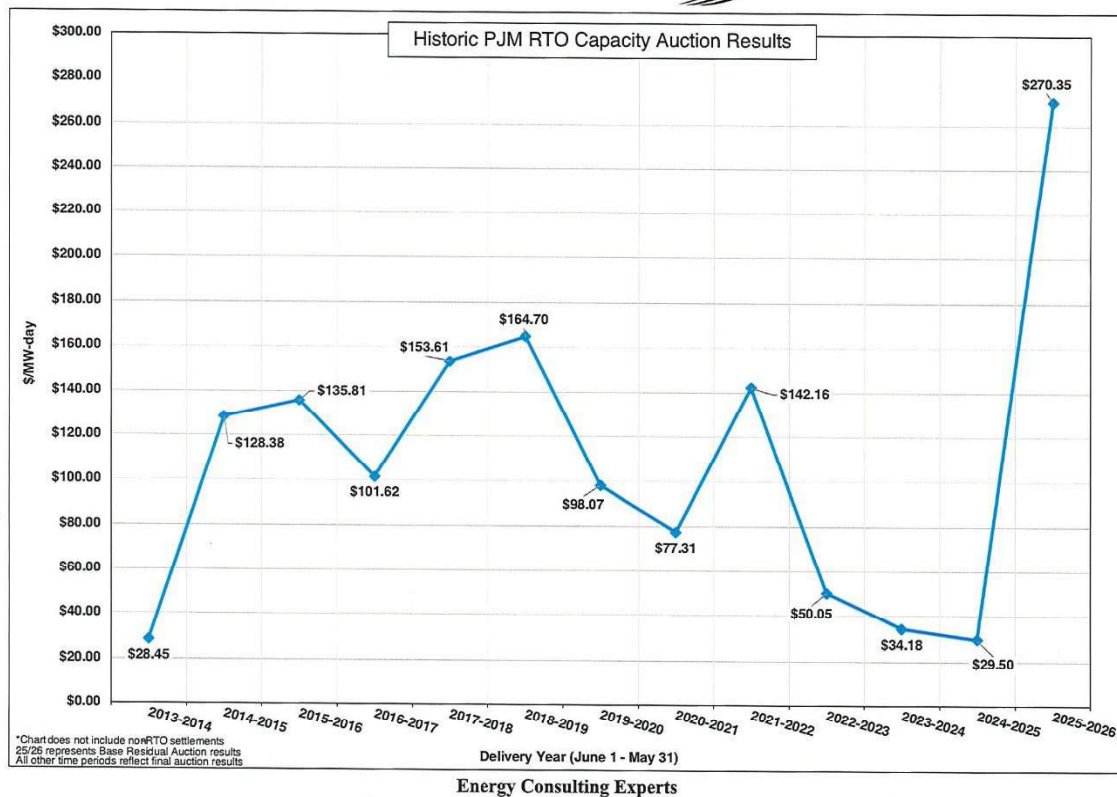
Group	Account Group	Program Participants	Contract Meter Read Start Dates	Est. # of Accounts	Est. Annual Usage
1	< 700,000 kWh/year	66	May 2025 / Dec 2025 / May 2026	3,838	192.9 GWh
2	≥ 700,000 to < 4 million kWh/year	48	May 2025 / Dec 2025 / May 2026	169	254.5 GWh
3	≥ 4 million kWh/year	10	May 2025 / Dec 2025 / May 2026	21	167.8 GWh
TOTAL:				4,028	615.2 GWh

For a summary of each Program Participant's accounts per group, please see Attachment A.

- Refresh pricing was requested from the recommended suppliers as detailed in the RFP recommendation dated October 9, 2024 and refreshed recommendation dated November 12, 2024.
- Suppliers were asked to provide aggregate pricing for three groups, designated by load.
- Two pricing structures were requested: all-inclusive and capacity pass-through pricing.
- Three start dates were utilized based on current contract expirations with requested contract terms ending in May 2027 and May 2028.
- The five (5) recommended suppliers (AEP Energy, CPV Energy, Dynegy, Engie, and IGS Energy) provided refresh price offers for one or more groups.
- The CCAO and Palmer worked with Ohio Prosecuting Attorneys Association and various County prosecutors to negotiate the terms and conditions.

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To: Palmer Energy's Valued Clients
From: Palmer Energy
Subject: 2025/2026 PJM Capacity Auction Results

As you may have recently seen in the news, PJM, the Regional Transmission Organization (RTO) overseeing the electric grid in Ohio and many surrounding states, announced the generation capacity auction results for the delivery year beginning June 1, 2025. The announcement garnered wide attention due to a price jump from the current rate of \$29.50/MW-day for most Ohioans, to a rate of \$270.35/MW-day. The information below provides a review of capacity, how these costs are calculated, what the recent announcement means for Ohio and your organization, and important considerations for future planning.

What is capacity?

- PJM is responsible for ensuring that there is enough electricity available to meet the demand on any section of the grid at any time.
- This is accomplished by compensating generating plants and consumers that can reliably reduce their load on the system for sufficient supply to meet forecasted system demands.
- The amount of the payments is established through a series of auctions.
- Historically, auctions were held three years in advance, but the timeline has been delayed in recent years due to market reforms.
⇒ **This recent auction will impact consumers' bills starting June 1, 2025.**
- As the auction value (RPM rate) fluctuates, it serves as a price signal to generation developers indicating the need for investment in additional generation assets.

How are capacity costs determined for a customer?

- Capacity costs vary by individual account and are primarily driven by a customer's Peak Load Contribution or PLC.
- A customer's PLC represents their share of the peak demand on PJM's system.
- PLCs are based on the estimated or measured load of that end user during the five peak demand hours on the system from the prior summer.
- For example, current PLCs (June 1, 2024 - May 31, 2025) were established during the summer of 2023.
- Peak hours can occur on any weekday that is not a federal holiday between June 1 and September 30, and typically occur between the hours of 2-6 PM during extremely hot weather.

Why are capacity rates increasing so much? The simple explanation for the coming increase in capacity costs is due to supply and demand.

- US electric demand is seeing higher growth from large data centers, electric vehicles, hotter weather, and organizations enacting environmentally conscious goals and policies.
- Supply has been affected by generation retirements over the past few years and the longer and costlier timeline to construct new units.

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- PJM has also been working with the Federal Regulatory Energy Commission (FERC) on reforming the capacity market to handle the evolving energy landscape.
 - ⇒ Much of the new generation being planned or built is in the form of renewables.
 - ⇒ PJM is reassessing how to fairly value these assets and their reliability both during peak periods and ongoing operational requirements.

What does this mean for me? Unfortunately, this increase is unavoidable for all Ohio customers behind investor-owned utilities (AEP, AES, FirstEnergy, and Duke). Ohio consumers will pay their portion of these costs regardless of whether they are supplied directly through their utility or shopping for third-party power supplies.

- For those utilizing a capacity pass-through contract structure, there is no change in how this is billed, nor will it impact the contract rate. The impact of the capacity cost increase will begin June 1, 2025, and will be based on the PLC for that delivery year.
- For those utilizing a fixed, all-inclusive price structure, most suppliers will pass the cost increase through as a separate charge in addition to the contract rate. This is allowed under the regulatory change clause included in almost all energy contracts.
- Palmer will review any pass-through costs to ensure accuracy of the cost impact.
- As information becomes available, Palmer will update its customers with planning for this cost increase.

Cost Example – For Comparison Purposes Only

- Customer A has a contract rate of \$0.060/kWh, not including capacity costs.
- Assuming the same contract rate and a PLC remaining at 150 kW (0.15 MW), Customer A uses 100,000 kWh in October 2024 (31 days) and again in July 2025 (31 days).
- October 2024 would be calculated at the current RPM rate and July 2025 at the increased RPM rate.

	Cost Category	Calculation	Result
October 2024	Energy costs =	100,000 kWh x \$0.060/kWh	\$6,000
	Capacity costs =	0.15 MW x \$29.50/MW-day x Scaling Factors x 31 days	\$165
	Total Gen costs =		\$6,165
	Average Unit cost =		\$0.062/kWh
July 2025	Energy costs =	100,000 kWh x \$0.060/kWh	\$6,000
	Capacity costs =	0.15 MW x \$270.35/MW-day x Scaling Factors x 31 days	\$1,510
	Total Gen costs =		\$7,510
	Average Unit cost =		\$0.075/kWh

Can capacity costs be managed?

- Yes, but the short timeline and the PLC determination occurring during this summer's peak hours means there is little that can be done to manage capacity costs for the delivery year beginning June 1, 2025.
- However, future capacity costs can be reduced by various measures such as behind-the-meter solar, peak shaving, demand-side management, energy efficiency investments, and participating in a demand response program.
- Palmer can assist in the development and implementation of any of these projects and/or provide an evaluation of project proposals received from outside entities.

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UNION COUNTY COMMISSIONERS JOURNAL 2025

April 9, 2025

- Ms. Hoffman stated getting information about electric aggregation to the public is the key to getting it passed on the ballot.
- Commissioner McCarthy stated the public does not understand how they benefit from this passing.
- Commissioner Robinson stated any unincorporated resident that does not have URE could benefit from aggregation. They will get a lower rate on their electric bill.
- Ms. Hoffman stated any resident or small business could benefit from this.
- Commissioner McCarthy asked how much a resident could potentially save from this, and Ms. Hoffman stated the average is between \$100 to \$150 a year off the price of the utility.
- Ms. Hoffman stated residents are not bound to the aggregation contract, and they can opt out at any time without any consequences.
- Commissioner Robinson asked what the deadline was for filing to get this on the ballot again, and Mr. Gray stated it is August 6.
- Ms. Hoffman stated if the Commissioners wanted to put this on the ballot again, there should be public meetings to get correct information out to the public.

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* County Administrator William Narducci provided the following updates:

- Yesterday he was on a call with Ohio University's Economic Development to discuss the impacts of companies getting incentives to come into communities. They talked in depth about how to fund and conduct this type of analysis. There are other communities wanting to see this type of analysis as well.
- He will be attending the Safety Council Dinner with Ginger Yonak tonight at Der Dutchman.

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*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

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*Commissioner David A. Lawrence provided the following updates:

- He attended the Land Bank meeting, and they decided to appraise the old Minute Lube property on Main Street and offer it to the city.
- He attended the CIC Board meeting.
- He attended the tour of Nestle plant.

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Commissioner Tom McCarthy provided the following updates:

- He attended the Land Bank meeting with Commissioner Lawrence.
- He attended the Airport Authority meeting. He encouraged them to submit their t-hanger funding plans to Thayne for review and approval.

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Commissioner Steve Robinson provided the following updates:

- He attended the Nestle tour with Commissioner Lawrence.

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- Last Friday, there were two interviews for potential Memorial Hospital Board members. There are two more next Thursday. After those are done, two of the individuals will be interviewed by the Board and Judge Fraser and Judge Rodger.
- After the interviews, he attended the CEBCO Board Meeting.
- He will not be attending the LUC meeting tomorrow. Mr. Narducci will go in his place.


* * *

*Commissioner Steve Robinson adjourned the meeting at 10:25 a.m.


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

 Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mllehman@unioncountyohio.gov,
c=US
Date: 2025.04.23 10:57:41 -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=mllehman@unioncountyohio.gov, c=US
Date: 2025.04.23 10:59:30 -04'00'
Adobe Acrobat version: 2020.005.30763

David A. Lawrence
Commissioner

 Digitally signed by
Tom McCarthy
Date: 2025.04.23
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Tom McCarthy
Commissioner

 Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman, o=Commissioners,
ou=Assistant Clerk to the Board,
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c=US
Date: 2025.04.23 11:00:36 -04'00'
Adobe Acrobat version: 2020.005.30763

Mallory Lehman, Clerk to the Board