

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

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The Union County Commissioners met in regular session this 23<sup>rd</sup> day of July 2025, with the following members present:

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

\* \* \*

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

\* \* \*

\*Thayne Gray, Assistant Prosecuting Attorney; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

\* \* \*

**RESOLUTION NO. 25-308:****Approve the Minutes from the July 9, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the July 9, 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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

## RESOLUTION NO. 25-309:

**Bid Award – 2025 Union County Pavement Marking Bid Award Recommendation – Griffin Pavement Striping – Engineer**

The Board of County Commissioners hereby approves the Bid Award – 2025 Union County Pavement Marking Bid Award Recommendation – Griffin Pavement Striping.



County Engineer  
Environmental Engineer  
Building Department  
233 W. Sixth Street  
Marysville, Ohio 43040  
P 937. 645. 3018  
F 937. 645. 3161  
[www.unioncountyohio.gov/engineer](http://www.unioncountyohio.gov/engineer)

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

Richwood Outpost  
190 Beatty Avenue  
Richwood, Ohio 43344

*Public Service with integrity*

**MEMO**

TO: Board of Commissioners  
FROM: Jeff Stauch  
DATE: July 18, 2025  
SUBJECT: 2025 Union County Pavement Marking Bid Award Recommendation  
Bid opening July 16, 2025

We have reviewed the referenced bids. We received two bids for this project and they are tabulated below:

Bidder	Bid
<b>Griffin Pavement Striping</b> 2383 Harrison Rd. Columbus, Ohio 43204	<b>\$109,129.75</b>
<b>Oglesby Construction</b> 305 Wood Lawn Ave. Norwalk, Ohio 44857	<b>\$121,825.55</b>

All bids were signed and contained proper surety. I recommend that any informalities be waived, and the bid be awarded to **Griffin Pavement Striping** in the amount of **\$109,129.75**.

C.J. 2025  
Date 7-23-2025

Jeff Stauch, PE/PS  
County Engineer | Environmental Engineer

Sam Cronk, CBO  
Chief Building Official

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

Steve Robinson, Yea  
David A. Lawrence, Yea

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

## RESOLUTION NO. 25-310:

**Approve the Request for Off-Site Training for COYC Employees at the ODJSA Conference on September 4<sup>th</sup> and 5<sup>th</sup> – COYC**

The Board of County Commissioners hereby approves the Request for Off-Site Training for COYC Employees at the ODJSA Conference on September 4<sup>th</sup> and 5<sup>th</sup>.

**CENTRAL OHIO YOUTH CENTER**  
Request for Off-Site Training Approval

**Employee section**

Employee Name: Stacie Stillion  
Employee Classification: Teacher  
Date(s) of Training: Sept. 4<sup>th</sup> & 5<sup>th</sup> 2025  
Location of Training: Embassy Suites by Hilton Columbus 200 Corporate Dr. Columbus, OH 43231 Exchang  
Title of Training: ODJSA Conference

Registration fee: \$50.00 none       
Lodging Fee:      none       
Estimated Mileage: 112 x .58 = \$64.96  
Does this training apply towards CLE/CEU hours for licensure/certification?  
X Yes      No      Not applicable

Signature of Employee: Stacie Stillion Date: 7/16/2025

**MANAGEMENT SECTION** (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)

X Approved      Not Approved

If not approved, reason for disapproval:     

Signature of Manager: Erin Williams Date: 7/16/25

**ADMINISTRATIVE SECTION:**

APPOINTING AUTHORITY X Approved      Not Approved

Signature of Superintendent: M. Zander Date: 7/19/25

and

Commissioner: Steve D. Robinson

Commissioner: Dan O. Lawrence

Commissioner:     

7/23/2025  
Date

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

3/8/2018

C.J. 2025  
Res. 25-310  
Date 7/23/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Emily Williams  
 Employee Classification: Education Administrator  
 Date(s) of Training: Sept. 4th & 5th, 2025  
 Location of Training: Embassy Suites by Hilton Columbus 2160 Corporate Exchange  
 Title of Training: ODSA Conference Columbus, OH 43231  
 Registration fee: \$50.00 none  
 Lodging Fee: none  
 Estimated Mileage: 112 miles x .58 = \$64.96  
 Does this training apply towards CLE/CEU hours for licensure/certification?  
☒ Yes ☐ No ☒ Not applicable  
 Signature of Employee: Emily Williams Date: 7/16/2025

**MANAGEMENT SECTION** (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)

☐ Approved ☐ Not Approved

If not approved, reason for disapproval \_\_\_\_\_

Signature of Manager \_\_\_\_\_ Date \_\_\_\_\_

## ADMINISTRATIVE SECTION:

APPOINTING AUTHORITY ☒ Approved ☐ Not Approved  
 Signature of Superintendent: M. Jordon Date: 7/17/25

and

Steve D. Robinson  
 Commissioner  
David A. Lawrence  
 Commissioner  
 Commissioner

7/23/2025  
 Date

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

3/8/2018



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Bob Gerken  
Employee Classification: Clinical  
Date(s) of Training: Sept 4 & 5  
Location of Training: Columbus - Embassy Suites by Hilton  
Title of Training: OTSA Annual Conference

Registration fee 50 none \_\_\_\_\_  
Lodging Fee ~ none \_\_\_\_\_  
Estimated Mileage 46.4 x .58 = 26.92

Does this training apply towards CLE/CEU hours for licensure/certification?

Bob Gerken Yes X No \_\_\_\_\_ Not applicable  
Signature of Employee Date 7-15-25

**MANAGEMENT SECTION** (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)

\_\_\_\_ Approved \_\_\_\_ Not Approved

If not approved, reason for disapproval \_\_\_\_\_  
\_\_\_\_\_\_\_\_\_\_  
Signature of Manager Date \_\_\_\_\_**ADMINISTRATIVE SECTION:**

APPOINTING AUTHORITY \_\_\_\_ Approved \_\_\_\_ Not Approved

\_\_\_\_\_  
Signature of Superintendent Date \_\_\_\_\_

and

Steve O'Rourke  
Commissioner  
Debra O. Shaw  
Commissioner  
\_\_\_\_\_  
Commissioner

7/23/2025  
Date

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

3/8/2018

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Brett SmithEmployee Classification: Deputy Operations AdministratorDate(s) of Training: 9/4 & 9/5 2025Location of Training: Embassy Suites by Hilton Columbus 2700 Corporate Dr. ExchangeTitle of Training: OSDSARegistration fee \$150 none           Lodging Fee            none           Estimated Mileage 128 x .58 = 74.24

Does this training apply towards CLE/CEU hours for licensure/certification?

BJS Yes            No            Not applicable           Signature of Employee            Date 7/15/25**MANAGEMENT SECTION** (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)           Approved            Not ApprovedIf not approved, reason for disapproval           Signature of Manager            Date           **ADMINISTRATIVE SECTION:**APPOINTING AUTHORITY X Approved            Not ApprovedSignature of Superintendent            Date 7/15/25

and

Commissioner           Commissioner           Commissioner           7/23/2025  
Date

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

3/8/2018

**July 23, 2025**

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Christian (Joy) FogleEmployee Classification: JCODate(s) of Training: September 4th & 5th, 2025Location of Training: Embassy Suites by Hilton ColumbusTitle of Training: QJDSA Conference2700 Corporate  
Exchange Dr.  
Columbus, OH.  
43231Registration fee \$50.00 none     Lodging Fee      none     Estimated Mileage 128 x .58 = 74.24

Does this training apply towards CLE/CEU hours for licensure/certification?

     Yes      No X Not applicableSignature of Employee Christian Fogle Date 7-15-2025

MANAGEMENT SECTION (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)

X Approved      Not ApprovedIf not approved, reason for disapproval     Signature of Manager [Signature] Date 7/15/25

## ADMINISTRATIVE SECTION:

APPOINTING AUTHORITY X Approved      Not ApprovedSignature of Superintendent [Signature] Date 7/15/25

and

Commissioner [Signature]Commissioner [Signature]Commissioner     Date 7/23/2025

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

3/8/2018

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Natalie Landon  
 Employee Classification: Superintendent  
 Date(s) of Training: Sept. 4th & 5th, 2025  
 Location of Training: Embassy Suites by Hilton Columbus 2700 Corporate Exchange DR.  
Columbus, OH.  
 Title of Training: ODSA Conference 43231  
 Registration fee: \$50.00 none —  
 Lodging Fee: — none —  
 Estimated Mileage: 120 x .58 = \$74.24  
 Does this training apply towards CLE/CEU hours for licensure/certification?  
 Yes — No X Not applicable  
 Signature of Employee: N. Landon Date: 7/15/25

## MANAGEMENT SECTION (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)

— Approved — Not Approved

If not approved, reason for disapproval —

Signature of Manager — Date —

## ADMINISTRATIVE SECTION:

APPOINTING AUTHORITY X Approved — Not Approved  
 Signature of Superintendent: N. Landon Date: 7/15/25

and

7/23/2025 Date  
 Commissioner Steve D. Rohrer  
 Commissioner David D. Lawrence  
 Commissioner —

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

3/8/2018



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Talia Lancaster  
 Employee Classification: Program Manager  
 Date(s) of Training: 9/4/25 - 9/5/25  
 Location of Training: Embassy Suites Columbus  
 Title of Training: AIDSA Annual Conference

Registration fee 50 none \_\_\_\_\_  
 Lodging Fee 0 none \_\_\_\_\_  
 Estimated Mileage 23 miles x .58 = 13.34

Does this training apply towards CLE/CEU hours for licensure/certification?

\_\_\_\_ Yes X No \_\_\_\_\_ Not applicable  
 Signature of Employee [Signature] Date 7/15/25

MANAGEMENT SECTION (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)

\_\_\_\_ Approved \_\_\_\_ Not Approved

If not approved, reason for disapproval \_\_\_\_\_

\_\_\_\_\_  
 Signature of Manager Date \_\_\_\_\_

## ADMINISTRATIVE SECTION:

APPOINTING AUTHORITY X Approved \_\_\_\_ Not Approved

[Signature]  
 Signature of Superintendent Date 7/15/25

and

[Signature]  
 Commissioner  
[Signature]  
 Commissioner  
 \_\_\_\_\_  
 Commissioner

7/23/2025  
 Date

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.  
 3/8/2018

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

\* \* \*



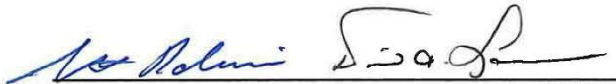
## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**RESOLUTION NO. 25-311:****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 July 21, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
9859	TYLER TECHNOLOGIES INC	07232025	060-116700	20252383	55,000.00	Pending approval	404
	Add Desc: Tyler Tech R.E. Contract Service						
128	MEMORIAL HOSPITAL UNION C	07232025	Q2 2025 meals prog	20254496	64,825.19	Pending approval	420
	Add Desc: Home meal delivered and congregate meals for 2nd quarter 2025						
6130	Union County Convention & Vi	07232025	217059	20254554	83,049.38	Pending approval	412
	Add Desc: 1st Quarter 2025 lodging tax						

  
Commissioners 7/23/2025

C.J. 2025  
Date 7/23/2025

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

\* \* \*

\* County Administrator William Narducci provided the following updates:

- The Budget Analyst job posting closed on Sunday, July 27. There are already over 40 applications submitted. Commissioner Robinson asked for a list of applicants, and Mr. Narducci stated he would get that to him.

Brent Nickel, District Administrator/Union Soil & Water Conservation District and Joe Eads, Draining Maintenance Supervisor/Union Soil & Water Conservation District arrived at this time.

- He was on a Teams meeting with Commissioner McCarthy, and representatives from Jerome Township the City of Marysville, and Loudoun County, Virginia. Loudoun County is in the metro DC area and is an epicenter of data centers with over 200. The data centers bring in over \$1 billion in revenue and it is over 50% of the county's revenue.
- He has met with Eric Phillips to go over the Economic Development Strategy proposals. They have narrowed it down to ten and will schedule interviews with the finalist. He will report back to the Board with any other updates regarding this.
- There will be a new cyber security protection contract for the Board to review and approve next week. Data Board helped review and select the company that will be used.

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

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- MORPC is hosting the Community Vitality Forum later today. Commissioner McCarthy was originally going to give the welcome speech, but since he is sick, Mr. Narducci will go in his absence.
- There will be a CAAO, County Auditor's Association of Ohio, event on Thursday at London Avenue. The topic is property tax reform and what can be done. He will be attending this event. As of right now, the Governor's veto has been overridden on some of the property tax reform issues.

Jeff Stauch, Engineer, arrived at this time.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**RESOLUTION NO. 25-312:****Acceptance of the Delaware County 2025 Ditch Inspection Report and Assessment Recommendations (2026) – Engineer**

The Board of County Commissioners hereby approves the Acceptance of the Delaware County 2025 Ditch Inspection Report and Assessment Recommendations (2026).



**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*

**MEMO**

**To:** Board of Commissioners

**From:** Jeff Stauch

**Date:** July 23, 2025

**Re:** Delaware County 2025 Ditch Inspection Report and Assessment Recommendations (2026)

The Delaware Soil and Water Conservation District has submitted their annual ditch inspection reports and their recommended assessment percentages to be collected for 2026, for joint county ditches maintained by Delaware County.

DeGood Ditch	60%	Delaware/Union
Tartan Fields Jt County (#8-11)	2%	Delaware/Union
Randall Howison Tri Co.	100%	Delaware/Union/Marion

We ask for your acceptance of the reporting and recommendations, and an accompanying resolution. Please return a copy of your resolution approving the report and percentages of the maintenance assessments to:

Delaware County Commissioners Office  
Attn Jennifer Walraven, Board Clerk  
91 North Sandusky Street  
Delaware OH 43015

C.J. 2025  
Date 7/23/2025

**Jeff Stauch, PE/PS**  
County Engineer | Environmental Engineer

**Sam Cronk, CBO**  
Chief Building Official

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025



## Delaware County Commissioners

Jeff Benton  
Barb Lewis  
Gary Merrell

County Administrator  
Tracie Davies

Deputy Administrators  
Dawn Huston  
Aric Hochstettler

Clerk to the Commissioners  
Jennifer Walraven

RESOLUTION NO. 25-494

IN THE MATTER OF ACCEPTING THE DRAINAGE MAINTENANCE INSPECTION REPORT FOR 2025 AND  
ESTABLISHING PERCENTAGE OF MAINTENANCE ASSESSMENTS FOR 2026:

It was moved by Mr. Benton, seconded by Mrs. Lewis, to approve the following:

### JOINT COUNTY PROJECTS - 2026 COLLECTIONS

<u>Project Name</u>	<u>2026 % Collect</u>	<u>Counties</u>
Adams	46.75	Delaware / Marion
Carter Joint County	25.00	Delaware / Marion
Cook Joint County	115.00	Delaware / Licking
Coomer #435 Main	0.75	Delaware / Morrow
Coomer #435 Lateral A	0.75	Delaware / Morrow
Darst Joint County	24.00	Delaware / Marion
DeGood	60.00	Delaware / Union
Gorsuch Joint County	5.00	Delaware/Licking
Pumphrey Joint County	37.50	Delaware / Morrow
Tartan Field Jt. County 8,9,10,11	2.00	Delaware / Union

### TRI-COUNTY PROJECTS - 2026 COLLECTIONS

<u>Project Name</u>	<u>2026 % Collect</u>	<u>Counties</u>
Randall Howison Tri County	100.00	Delaware / Marion / Union

Delaware County Commissioners, The Historic Courthouse, 91 North Sandusky Street, Delaware, Ohio 43015  
 PHONE: (740) 833-2100 FAX: (740) 833-2099 WEB: [www.co.delaware.oh.us](http://www.co.delaware.oh.us)  
 FACEBOOK: @DelawareCountyOhio TWITTER: @DelawareCoOhio INSTAGRAM: @delawarecoohio

<i>Project Name</i>	<i>Project #</i>	<i>Auditor Special Assessment Unit #</i>
<b>DEGOOD</b>	<b>5802</b>	<b>11-013</b>
<i>Project Base</i> \$11,000.00	<i>2026 Cost Estimate</i> \$25,000.00	<i>2026 Proposed</i> \$6,600.00
	<i>2026 Collection %</i> 60.00	<i>2025 Planned</i> \$6,127.07
<i>Project Balance as of Dec. 31, 2024</i>	\$5,308.71	<u><i>2026 Planned</i></u> <i>Routine Maintenance</i>
		<u><i>Other</i></u> Ditch diptou
<b>DELAWARE RUN</b>	<b>0319</b>	<b>11-294</b>
<i>Project Base</i> \$70,000.00	<i>2026 Cost Estimate</i> \$2,479.86	<i>2026 Proposed</i> \$3,500.00
	<i>2026 Collection %</i> 5.00	<i>2025 Planned</i> \$5,712.64
<i>Project Balance as of Dec. 31, 2024</i>	\$18,971.70	<u><i>2026 Planned</i></u> <i>Routine Maintenance</i>
		<u><i>Other</i></u>
<b>DELAWARE-ORANGE LIBRARY/INN AT OLENTANGY TRL</b>	<b>1001</b>	<b>11-469</b>
<i>Project Base</i> \$50,000.00	<i>2026 Cost Estimate</i> \$364.35	<i>2026 Proposed</i> \$375.00
	<i>2026 Collection %</i> 0.75	<i>2025 Planned</i> \$500.00
<i>Project Balance as of Dec. 31, 2024</i>	\$9,856.39	<u><i>2026 Planned</i></u> <i>Routine Maintenance</i>
		<u><i>Other</i></u>
<b>DERBY GLEN FARMS 1</b>	<b>0640</b>	<b>11-388</b>
<i>Project Base</i> \$168,562.00	<i>2026 Cost Estimate</i> \$1,303.06	<i>2026 Proposed</i> \$3,371.24
	<i>2026 Collection %</i> 2.00	<i>2025 Planned</i> \$3,371.24
<i>Project Balance as of Dec. 31, 2024</i>	\$27,045.63	<u><i>2026 Planned</i></u> <i>Routine Maintenance</i>
		<u><i>Other</i></u>
<b>DERBY GLEN FARMS 2</b>	<b>1304</b>	<b>11-498</b>
<i>Project Base</i> \$107,903.39	<i>2026 Cost Estimate</i> \$759.30	<i>2026 Proposed</i> \$2,158.07
	<i>2026 Collection %</i> 2.00	<i>2025 Planned</i> \$2,158.07
<i>Project Balance as of Dec. 31, 2024</i>	\$16,232.13	<u><i>2026 Planned</i></u> <i>Routine Maintenance</i>
		<u><i>Other</i></u>
<b>DERBY GLEN FARMS 3</b>	<b>1518</b>	<b>11-580</b>
<i>Project Base</i> \$320,900.00	<i>2026 Cost Estimate</i> \$2,525.12	<i>2026 Proposed</i> \$6,418.00
	<i>2026 Collection %</i> 2.00	<i>2025 Planned</i> \$6,418.00
<i>Project Balance as of Dec. 31, 2024</i>	\$33,999.42	<u><i>2026 Planned</i></u> <i>Routine Maintenance</i>
		<u><i>Other</i></u>

Monday, June 16, 2025

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<i>Project Name</i>		<i>Project #</i>		<i>Auditor Special Assessment Unit #</i>
<b>TARTAN FIELDS 21</b>		<b>0516</b>		<b>11-348</b>
<i>Project Base</i> \$328,737.20	<i>2026 Cost Estimate</i> \$2,599.43		<i>2026 Proposed</i> \$1,643.69	<u>2026 Planned</u> Routine Maintenance
	<i>2026 Collection %</i> 0.50		<i>2025 Planned</i> \$3,896.92	<u>Other</u>
<i>Project Balance as of Dec. 31, 2024</i>	\$64,981.54			
<b>TARTAN FIELDS 8-11</b>		<b>9932</b>		<b>11-146</b>
<i>Project Base</i> \$215,982.00	<i>2026 Cost Estimate</i> \$1,821.76		<i>2026 Proposed</i> \$4,319.64	<u>2026 Planned</u> Routine Maintenance
	<i>2026 Collection %</i> 2.00		<i>2025 Planned</i> \$2,175.12	<u>Other</u>
<i>Project Balance as of Dec. 31, 2024</i>	\$33,099.65			
<b>TEETS</b>		<b>7402</b>		<b>11-014</b>
<i>Project Base</i> \$1,962.00	<i>2026 Cost Estimate</i> \$212.39		<i>2026 Proposed</i> \$294.30	<u>2026 Planned</u> Routine Maintenance
	<i>2026 Collection %</i> 15.00		<i>2025 Planned</i> \$294.93	<u>Other</u>
<i>Project Balance as of Dec. 31, 2024</i>	\$1,223.87			
<b>THE GROVE</b>		<b>2209</b>		<b>11-747</b>
<i>Project Base</i> \$32,038.02	<i>2026 Cost Estimate</i> \$100.00		<i>2026 Proposed</i> \$640.76	<u>2026 Planned</u> Routine Maintenance
	<i>2026 Collection %</i> 2.00		<i>2025 Planned</i> \$640.76	<u>Other</u>
<i>Project Balance as of Dec. 31, 2024</i>	\$653.13			
<b>THE PINES</b>		<b>1821</b>		<b>11-642</b>
<i>Project Base</i> \$1,752,328.60	<i>2026 Cost Estimate</i> \$12,083.84		<i>2026 Proposed</i> \$35,046.57	<u>2026 Planned</u> Routine Maintenance
	<i>2026 Collection %</i> 2.00		<i>2025 Planned</i> \$35,046.56	<u>Other</u>
<i>Project Balance as of Dec. 31, 2024</i>	\$98,896.37			
<b>THE SHIRE</b>		<b>2313</b>		<b>11-766</b>
<i>Project Base</i> \$10,260.00	<i>2026 Cost Estimate</i> \$50.00		<i>2026 Proposed</i> \$0.00	<u>2026 Planned</u> Routine Maintenance
	<i>2026 Collection %</i> 0.00		<i>2025 Planned</i> \$0.00	<u>Other</u>
<i>Project Balance as of Dec. 31, 2024</i>	\$171.12			

Monday, June 16, 2025

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<i>Project Name</i>	<i>Project #</i>	<i>Auditor Special Assessment Unit #</i>
<b>PRIMROSE SCHOOL</b>	<b>0706</b>	<b>11-393</b>
<i>Project Base</i> \$41,900.00	<i>2026 Proposed</i> \$314.25	<u>2026 Planned</u> Routine Maintenance
<i>2026 Cost Estimate</i> \$308.78	<i>2025 Planned</i> \$838.00	<u>Other</u>
<i>2026 Collection %</i> 0.75		
<i>Project Balance as of Dec. 31, 2024</i> \$8,344.70		
<b>PUMPHREY JOINT COUNTY</b>	<b>5904</b>	<b>11-006</b>
<i>Project Base</i> \$5,209.00	<i>2026 Proposed</i> \$1,953.38	<u>2026 Planned</u> Routine Maintenance
<i>2026 Cost Estimate</i> \$500.00	<i>2025 Planned</i> \$5,443.34	<u>Other</u>
<i>2026 Collection %</i> 37.50		
<i>Project Balance as of Dec. 31, 2024</i> (\$4,785.80)		
<b>RABBIT RUN</b>	<b>2210</b>	<b>11-746</b>
<i>Project Base</i> \$101,025.18	<i>2026 Proposed</i> \$2,020.50	<u>2026 Planned</u> Routine Maintenance
<i>2026 Cost Estimate</i> \$205.70	<i>2025 Planned</i> \$2,020.50	<u>Other</u>
<i>2026 Collection %</i> 2.00		
<i>Project Balance as of Dec. 31, 2024</i> \$992.08		
<b>RADNOR #2015-1</b>	<b>2401</b>	<b>11-781</b>
<i>Project Base</i> \$51,879.16	<i>2026 Proposed</i> \$2,593.96	<u>2026 Planned</u> Routine Maintenance
<i>2026 Cost Estimate</i> \$1,000.00	<i>2025 Planned</i> \$2,593.96	<u>Other</u>
<i>2026 Collection %</i> 5.00		
<i>Project Balance as of Dec. 31, 2024</i> (\$17,029.39)		
<b>RANBRIDGE RAVINES</b>	<b>0805</b>	<b>11-458</b>
<i>Project Base</i> \$42,000.00	<i>2026 Proposed</i> \$420.00	<u>2026 Planned</u> Routine Maintenance
<i>2026 Cost Estimate</i> \$519.21	<i>2025 Planned</i> \$420.00	<u>Other</u>
<i>2026 Collection %</i> 1.00		
<i>Project Balance as of Dec. 31, 2024</i> \$6,672.11		
<b>RANDALL HOWISON TRI-COUNTY</b>	<b>5905</b>	<b>11-016</b>
<i>Project Base</i> \$8,050.00	<i>2026 Proposed</i> \$8,050.00	<u>2026 Planned</u> Routine Maintenance
<i>2026 Cost Estimate</i> \$2,709.89	<i>2025 Planned</i> \$5,925.89	<u>Other</u>
<i>2026 Collection %</i> 100.00		
<i>Project Balance as of Dec. 31, 2024</i> (\$2,752.36)		

Monday, June 16, 2025

Page 69 of 109

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

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RESOLUTION NO. 25-313:**Acceptance of Logan County 2025 Ditch Inspection Report and Assessment Recommendation (2026) – Engineer**

The Board of County Commissioners hereby approves the Acceptance of Logan County 2025 Ditch Inspection Report and Assessment Recommendation (2026).

**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*

## MEMO

**To:** Board of Commissioners

**From:** Jeff Stauch

**Date:** July 23, 2025

**Re:** Logan County 2025 Ditch Inspection Report and Assessment Recommendations (2026)

---

The Logan Soil and Water Conservation District has submitted their annual ditch inspection reports and their recommended assessment percentages to be collected for 2026, for joint county ditches maintained by Logan County.

Green Group Ditch No. 746                      20%           Logan/Union

We ask for your acceptance of the reporting and recommendations, and an accompanying resolution. Please return a copy of your resolution approving the report and percentages of the maintenance assessments to the following via email:

[ddoss@logancountyohio.gov](mailto:ddoss@logancountyohio.gov)

[mbrunke@lceo.us](mailto:mbrunke@lceo.us)

[scoleman@lceo.us](mailto:scoleman@lceo.us)

C.J. 2025  
25-313  
Date 7/23/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

OFFICE OF THE  
LOGAN COUNTY ENGINEER  
P.O. BOX 427  
1991 COUNTY ROAD 13  
BELLEFONTAINE, OH 43311  
www.lceo.us

SCOTT C. COLEMAN, P.E., P.S.  
LOGAN COUNTY ENGINEER

TELEPHONE: (937) 592-2791  
FAX: (937) 599-2658

The Honorable Board of  
Union County Commissioners &  
Logan County Commissioners  
117 E. Columbus Avenue, Suite 100  
Bellefontaine, OH 43311

March 3, 2025

**RE: Annual Ditch Maintenance Levy – Green Group**

In compliance with Ohio Revised Code Sections 6137.05 and 6137.06, the Logan County Engineer's Ditch Department has inspected the **Green Group** and we have estimated what it will cost to perform necessary repairs and maintenance work on the ditch.

Furthermore, I submit the following tabulation of the **Green Group** maintenance fund that includes the following: the permanent assessment base, the balance as of January 1<sup>st</sup> of last year, the expenses for the previous year, the assessments collected last year, the fund's balance as of January 1<sup>st</sup> of this year, the estimated expenses for this year, the estimated assessments to be collected this year, and the anticipated balance as of January 1<sup>st</sup> for next year. Below balances at or below \$0.00 do not include outstanding negative balances due to accounting system.

Permanent assessment base: \$16,362.88.

Balance as of January 1, 2024: +\$0.00

Expenses from January 1, 2024, to December 31, 2024: -\$0.00

Assessments collected from January 1, 2024, to December 31, 2024: +\$0.00

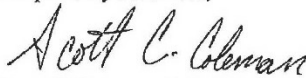
Balance as of January 1, 2025: \$0.00

Estimated 8.00% assessment collected from January 1, 2025, to December 31, 2025: +\$1,309.03

Anticipated January 1, 2026, balance: \$1,309.03

Based upon the above, I recommend a **20.00%** maintenance assessment on the aforementioned ditch for the tax year 2025.

Respectfully submitted,



Scott C. Coleman, P.E., P.S.  
Logan County Engineer

SCC/mb/mjk

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

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RESOLUTION NO. 25-313:**Acceptance of Union County Ditch Maintenance Activity and Levy Recommendations (2025) – Engineer**

The Board of County Commissioners hereby approves the Acceptance of Union County Ditch Maintenance Activity and Levy Recommendations (2025).



**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*

## MEMO

**To:** Board of Commissioners

**From:** Jeff Stauch

**Date:** July 23, 2025

**Re:** Union Co. Ditch Maintenance Activity and Levy Recommendations (2025)

---

The Union Soil and Water Conservation District has submitted the annual reports and recommendations for the county's petitioned ditch program. Our office has reviewed their submittals.

Attached are the 2025 fund balances and inspection reports for each ditch maintained by Union County.

Also included are the individual ditch levy percentages recommended for 2026 (2025 tax bill), including joint ditches maintained by Union SWCD.

We ask for your acceptance of the reporting and recommendations, and an accompanying resolution.

Additionally, we ask that the Clerk send a letter and copy of the report and resolution to neighboring county Boards of Commissioners, for those joint county ditches in which Union SWCD performs the maintenance. Please request their acceptance and that a copy of the accompanying resolution be provided for our records.

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

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**RESOLUTION NO. 25-314**

A RESOLUTION UNDER R.C. 6137.03 ACCEPTING THE REPORT AND  
RECOMMENDATIONS OF THE UNION COUNTY ENGINEER AS TO UNION COUNTY  
DITCH MAINTENANCE ACTIVITY AND ASSESSMENT FOR 2025

WHEREAS, the Union County Engineer has reviewed the annual reports submitted by the Union Soil and Water District for 2025 regarding the condition of drainage improvements in Union County and the estimate of the amounts necessary to maintain the improvements for the following year; and

WHEREAS, the Union County Engineer has also reviewed the reports of the Delaware Soil and Water District and the Logan County Engineer regarding the condition of joint ditches in their respective counties and their recommendations regarding maintenance assessments for those ditches; and

WHEREAS, the Union Soil and Water District has submitted reports and recommendations for the joint petitioned ditches in Marion, Champaign, Delaware, and Logan counties, in which Union County performs the maintenance activities.

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

Section 1. The Board accepts the reports as submitted by the Union County Engineer and the Union Soil and Water Conservation District.

Section 2. The Board accepts the recommendations of the Union County Engineer, the Delaware County Soil and Water District, and Logan County Engineer regarding the assessments for maintenance of those ditches for 2025. The Board directs the Clerk to return a copy of this resolution to Delaware and Logan counties.

Section 3. The Board directs the Union County Auditor, Delaware County Auditor, and Logan County Auditor to place the maintenance assessments for the ditches in their respective county on the tax duplicate as shown in the approved assessment schedules.

Section 4. The Board directs the Clerk to send a copy of the Union Soil and Water Conservation District report and the Union County Engineer's report and recommendations, and a copy of this Resolution to Boards of County Commissioners in Marion, Champaign, Delaware and Logan counties for their acceptance and resolution concurrence on the joint ditches in which Union County performs the maintenance.

Section 5. 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; Steve Robinson seconded the motion; and after discussion, the chair called a roll call vote, and the results were:

Steve Robinson

☒ Yes

No



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

Tom McCarthy Yes No

Dave Lawrence ☒ Yes NoPassed: July 23, 2025ATTEST: Mallory Lehman  
Mallory Lehman, ClerkBOARD OF COUNTY COMMISSIONERS  
UNION COUNTY, OHIOSteve Robinson  
Steve RobinsonTom A. McCarthyDavid A. Lawrence  
David A. Lawrence

Approved as to Form:

Thayne D. Gray  
Thayne D. Gray  
Assistant Prosecuting Attorney  
7/23/2025



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

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Board of Supervisors  
Rick Weigand, Chair  
Andy Clarridge, Vice Chair  
Cheryl Trivisonno, Fiscal Agent  
Larry Morris, Secretary  
Randy Trapp, Member



Union County Agricultural Complex  
18000 State Route 4, Suite D  
Marysville, OH 43040

Tel. (937) 642-5871 Ext. 4  
unionswcd@unioncountyohio.gov

[www.unioncountyohio.gov/USWCD](http://www.unioncountyohio.gov/USWCD)

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May 1, 2025

**The following Joint County Ditches are maintained by Union County and the proposed assessment rate for 2025.**

Blue Joint SCS Ditch (Fund#263) – 2% (Union /Marion)

Hay Run Ditch (Fund#268) – 5% (Union /Champaign)

Ottawa Run Joint Ditch (Fund#273) – 40% (Union /Delaware)

Lower Green Group Joint Ditch (Fund#297) – 5% (Union /Logan)

Thank you,

Joe Eads  
Drainage Maintenance Supervisor, Union SWCD

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

Union SWCD Drainage Maintenance		
Levy Recommendations for 2025 Tax Bill		
<u>Drainage Maint. Acct. Name</u>	<u>Description</u>	<u>Levy %</u>
255 Darby Braeside	Remain @	6%
256 Mitchell Crossing	Decrease from 3%	2%
257 Mitchell Highlands	Remain @	2%
258 Reserve at New California	Remain @	2%
259 Waterford Estates	Remain @	10%
260 Britonwood GPN 10	Increase from 5%	10%
261 Bailey Ext.	Remain @	100%
262 Beach Open	Remain @	5%
263 Blue Joint SCS	Remain @	2%
264 Blues Creek	Decrease from 60%	20%
265 Duns Run	Remain @	100%
266 Elliott Run SCS	Remain @	100%
267 Fry Open	Remain @	40%
268 Hay Run	Decrease from 10%	5%
269 Landon Patton	Remain @	12%
270 Long Open	Remain @	100%
271 Marriott Open	Increase from 40%	50%
272 North Fork of Indian Run	Decrease from 20%	10%
273 Ottawa Run Joint	Remain @	40%
274 Post Road	Remain @	5%
275 Prairie Run SCS	Remain @	40%
276 Leo Rausch Sugar Run	Remain @	100%
277 Richardson Tile	Remain @	40%
278 Robertson SCS	Remain @	10%
279 Rocky Fork SCS	Remain @	40%
280 Sugar Run SCS	Remain @	50%
281 Tobey Run	Remain @	50%
282 Wild Cat Pond Group SCS	Remain @	30%
283 Willis Single County	Remain @	100%
284 Rapid Run SCS	Decrease from 20%	5%
285 Pleasant Ridge	Decrease from 10%	7%
286 Bown	Remain @	5%
287 Kile	Increase from 7%	10%
<b>288 New Cali. Hills/Woods (Subd.)</b>		
288 New Cali. H/W ex. 6,7,10	Remain @	3%
288 New Cali. Hills - ph. 13	Remain @	0%
288 New Cali. Woods - ph. 6/7	Remain @	2%
289 Industrial Parkway Estates	Remain @	2%
290 Taylor Fields	Decrease from 5%	2%
291 Autumn Ridge	Decrease from 3%	2%
292 Woods at Labrador	Remain @	2%

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

Union SWCD Drainage Maintenance		
Levy Recommendations for 2025 Tax Bill		
<u>Drainage Maint. Acct. Name</u>	<u>Description</u>	<u>Levy %</u>
293 Rinehart Tile	Decrease from 5%	2%
294 Boylan Phelps	Remain @	2%
295 Pleasant View Farm	Decrease from 11%	6%
<b>296 Jerome Village (Subd.)</b>		
296ERN01 - JV	Remain @	2%
296ERN02 - JV	Remain @	2%
296ERN06 - JV	Remain @	2%
296ERN08 - JV	Remain @	0%
296EWING - JV	Remain @	2%
296FRY01 - JV	Remain @	2%
296GAR01 - JV	Remain @	2%
296GAR02 - JV	Remain @	2%
296GAR03 - JV	Remain @	2%
296GPN01 - JV	Increase from 2%	5%
296GPN02 - JV	Remain @	2%
296GPN03 - JV	Remain @	2%
296GPN04 - JV	Remain @	0%
296GPN05 - JV	Increase from 2%	5%
296GPN06 - JV	Remain @	2%
296GPN07 - JV	Remain @	2%
296GPN08 - JV	Remain @	2%
296GPN11 - JV	Remain @	2%
296GPN12 - JV	Remain @	2%
296 Hyland Croy - JV	Decrease from 5%	2%
296 Ravenhill Parkway - JV	Remain @	2%
296 Ryan Parkway - JV	Remain @	2%
296VN001 - JV	Remain @	0%
296VN002 - JV	Remain @	2%
296VN003 - JV	Remain @	2%
296VN004 - JV	Remain @	2%
296VN005 - JV	Remain @	2%
296VN006 - JV	Remain @	2%
296VN007 - JV	Remain @	2%
296VN008 - JV	Remain @	0%
296VN009 - JV	Remain @	2%
296VN010 - JV	Remain @	0%
296VN011 - JV	Remain @	0%
297 Lower Green Joint	Increase from 3%	5%
298 Cattail Swamp	Remain @	2%
<b>299 Woodbine Village (Subd.)</b>		
299 Woodbine Village Sec. 1	Remain @	2%
299 Woodbine Village Sec. 2	Remain @	2%

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

Union SWCD Drainage Maintenance		
Levy Recommendations for 2025 Tax Bill		
<u>Drainage Maint. Acct. Name</u>	<u>Description</u>	<u>Levy %</u>
750 Sivey	Remain @	5%
751 Clark Yoder	Remain @	2%
<b>752 Glacier Pointe (Subd.)</b>		
752GP001 - Glacier Pointe	Remain @	2%
752GP002 - Glacier Pointe	Remain @	2%
752GP003 - Glacier Pointe	Remain @	2%
752GP004 - Glacier Pointe	Remain @	2%
752GP005 - Glacier Pointe	Remain @	0%
752GP006 - Glacier Pointe	Remain @	0%
<b>753 Pioneer Crossing (Subd.)</b>		
753PO001 - Pioneer Crossing	Remain @	2%
753PO003 - Pioneer Crossing	Remain @	2%
753PO004 - Pioneer Crossing	Remain @	2%
753PO005 - Pioneer Crossing	Remain @	2%
754 PDC Commerce Park	Remain @	2%
<b>755 Mills of Watkins (Subd.)</b>		
755PHAS1 - Mills at Watkins	Remain @	2%
756 Farm at Indian Run	Remain @	2%
757 Morris-Beery	Increase from 0%	6%
758 Mill Creek Logjam	Remain @	0%
759 Homestead at Scotts Farm	Remain @	2%
<b>760 Jerome Park Subarea</b>		
760JPPHA - JP Phase A	Remain @	0%
760JPPHB - JP Phase B	Remain @	0%
760JPPHC - JP Phase C	Remain @	0%
760JPPHD - JP Phase D	Remain @	0%
760JPPHE - JP Phase E	Remain @	0%
761 Hyland Croy Commercial	Increase from 0%	2%
762 Curry Farm	Increase from 0%	2%



**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**July 23, 2025**

<b>Union SWCD Drainage Maintenance</b>			
<b>6-Year Review Schedule</b>			
<u>Drainage Maint. Acct. Name</u>	<u>Due</u>	<u>Drainage Maint. Acct. Name</u>	<u>Due</u>
255 Darby Braeside	2025	282 Wild Cat Pond Group SCS	2024
256 Mitchell Crossing	2024	283 Willis Single County	2028
261 Bailey Ext.	2024	284 Rapid Run SCS	2024
262 Beach Open	2028	285 Pleasant Ridge	2025
263 Blue Joint SCS	2028	286 Bown	2027
264 Blues Creek	2028	287 Kile	2024
265 Duns Run	2024	288 New Cali. H/W ex. 6,7,10	2025
266 Elliott Run SCS	2027	288 New Cali. Woods - ph. 6/7	2025
267 Fry Open	2026	289 Industrial Parkway Estates	2025
268 Hay Run	2025	290 Taylor Fields	2025
269 Landon Patton	2025	291 Autumn Ridge	2025
270 Long Open	2027	292 Woods at Labrador	2025
271 Marriott Open	2027	293 Rinehart Tile	2025
272 North Fork of Indian Run	2024	294 Boylan Phelps	2025
273 Ottawa Run Joint	2024	295 Pleasant View Farm	2025
274 Post Road	2024	296GPN06 - JV	2025
275 Prairie Run SCS	2025	296GPN07 - JV	2025
276 Leo Rausch Sugar Run	2024	297 Lower Green Joint	2027
277 Richardson Tile	2024	298 Cattail Swamp	2024
278 Robertson SCS	2027	299 Woodbine Village Sec. 1	2024
279 Rocky Fork SCS	2025	750 Sivey	2025
280 Sugar Run SCS	2028	751 Clark Yoder	2025
281 Tobey Run	2026	755PHAS1 - Mills at Watkins	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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

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Mr. Eads stated there are currently 106 ditch projects in Union County and \$125 million worth of infrastructure. Years ago, ditch maintenance was primarily on agricultural land, and now it is done on basins, retention ponds, and maintaining storm water infrastructure. Most subdivisions that are built know the maintenance work needs done and there is no issue with Soil and Water workers completing the work. Townships are now notifying Soil and Water when things are being built to prevent any building on existing easements.

Commissioner Robinson said Soil & Water is doing a good job maintaining all county ditches, and Mr. Eads stated the work is not slowing down. With a growing county, the work will continue.

Mr. Stauch stated there are a couple landowners interested in a mutual agreement approach. The landowner will hire the work to be done on a ditch. These are primarily on smaller projects, and it will be done to specs given by the Engineer's Office and Soil and Water. It is not common practice, but there is less design time, and it is less costly.

Mr. Nickels stated if this is done on agricultural land, the county can take care of the engineering side of the plans.

Mr. Eads stated Soil and Water has proposed a building expansion or lean-to on their site and wanted to make sure the Commissioners knew this was still a priority.

Commissioner Robinson stated he has not forgotten, and there have been conversations about this.

Mr. Eads stated the Mill Creek project is still underway. There have been over 1,000 logjams cleared, and the team has made it through Marysville. They started on the Logan and Union County line and are now by the Sheriff's Office shooting range. They would like to be to the county line by October. After this, they will be turning back around to cut down over 8,000 dead trees.

Commissioner Robinson asked if there have been any conflicts with landowners, and Mr. Eads stated some have been more difficult to work with than others, but overall residents have been great to work with.

Mr. Stauch stated he appreciates the open line of communication with Mr. Eads. When residents ask questions about the project, he can forward them to Mr. Eads, and the issue will be resolved.

Mr. Stauch stated the Waldo Road project is going to be starting soon. There is a potential traffic conflict with the city's project on Cherry Street. That project has been delayed. He does not want to postpone the Waldo Road project, and he has been talking to the city for possible solutions. He will report back with any updates.

Eric Phillips, Eileen Leuby, William Murdock, and Joe Garrity arrived at this time.

Jeff Stauch, Brent Nickel, and Joe Eads left at this time.

\* \* \*



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**ADMINISTRATOR ACTION NO. 25-088A:****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 July 21, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2119	GORDON FLESCH COMPAN	07232025	IN15232353	20250900	8.91	Pending approval	470
1127	QUILL CORPORATION	072325	44690740	20250190	9.17	Pending approval	410
5595	FORENSIC FLUIDS LABO	072325	78571	20254498	19.00	Pending approval	420
1127	QUILL CORPORATION	072325	44729497	20250385	34.19	Pending approval	438
7406	AMAZON CAPITAL	072325	1G6N-VR6V-7JHM	20250829	34.66	Pending approval	426
4356	KONICA MINOLTA BUSIN	072325	502999555	20254499	38.00	Pending approval	420
3259	YONAK, GINGER	072325	Yonak_42.92	20254456	42.92	Pending approval	412
733	MCAULIFFE'S ACE	072325	419019	20250131	43.95	Pending approval	438
1497	AUTO ZONE INC	072325	01731277555	20250221	45.87	Pending approval	438
833	VERIZON WIRELESS GRE	072325	6117455784	20250276	49.77	Pending approval	410
9669	JEREMY E. RINEHART	072325	07.2025 AA	20254493	50.00	Pending approval	420
10256	CLYMIER, ROBERT W	072325	7.23.2025 PA	20254561	50.00	Pending approval	420
2191	AMAZON	072325	1NFW-XJH1-VKFT	20250140	53.49	Pending approval	438
7406	AMAZON CAPITAL	072325	177R-361M-4TGC	20250829	63.66	Pending approval	426
552	TREASURER STATE OH (	07232025	5608672	20240731	68.25	Pending approval	470
552	TREASURER STATE OH (	07232025	5608673	20240731	68.25	Pending approval	470
552	TREASURER STATE OH (	07232025	5608674	20240732	68.25	Pending approval	470
1497	AUTO ZONE INC	07232025	01731294852	20251119	69.28	Pending approval	470
3917	AT&T MOBILITY	072325	VRO062025	20250248	80.00	Pending approval	472
5296	ARROWHEAD SC	072325	182640	20254076	83.56	Pending approval	416
2119	GORDON FLESCH COMPAN	072325	IN15235424	20250251	86.77	Pending approval	438
657	LANGUAGE LINE SERVIC	072325	11654891	20250345	90.30	Pending approval	438
1534	US BANK	072325	559576814	20251689	94.08	Pending approval	404
2119	GORDON FLESCH COMPAN	072325	IN15232274	20250344	96.00	Pending approval	438
7406	AMAZON CAPITAL	072325	1GP4-47RJ-CXLD	20250829	101.06	Pending approval	426
1179	PERRY PROTECH	072325	inv1152972	20250246	106.85	Pending approval	410
2431	BRUCE, DARLENE	072325	071425	20254524	113.43	Pending approval	404
1127	QUILL CORPORATION	072325	44726947	20250385	131.70	Pending approval	438
52	DAYTON POWER & LIGHT	07232025	217024	20250855	132.62	Pending approval	470
2166	JUSTICE, MIKE	072325	216870	20254480	138.00	Pending approval	438
177	UNION RURAL ELECTRIC	07232025	217032	20250859	145.34	Pending approval	470
3432	RUMPKE OF OHIO, INC	072325	3447444	20250307	150.38	Pending approval	410
1497	AUTO ZONE INC	07232025	017311716931	20247292	153.99	Pending approval	470
3227	IMIT, LLC	072325	4-2025 VOCA	20252142	160.00	Pending approval	446
10323	JOHNSON, ROSEMARIE	072325	710	20254497	160.00	Pending approval	414
2885	JAN WILKERSON AUTO	073025	15104-2	20252030	164.00	Pending approval	472
52	DAYTON POWER & LIGHT	07232025	217025	20250855	171.47	Pending approval	470
2084	MONTGOMERY COUNTY	072325	FTI000030722	20250331	175.00	Pending approval	438
5895	COMMUNITY ACTION ORG	072325	13	20254495	175.00	Pending approval	420
18	VANCE'S SHOOTERS SUP	072325	1254090-IN	20253052	176.49	Pending approval	438
2812	STAUCH, JEFF	072325	July25	20254343	180.49	Pending approval	422
1338	GRAPHIC STITCH INC	072325	47511	20254212	217.05	Pending approval	404
2119	GORDON FLESCH COMPAN	07232025	IN15232352	20254426	222.00	Pending approval	412
8982	CONNECT PARENT CORPO	072325	460000169868	20250404	222.77	Pending approval	438
39	COLUMBIA GAS OHIO IN	07232025	217022	20250853	224.42	Pending approval	470
3862	ADAMS, ROBERT	072325	07.2025 AA	20254487	246.03	Pending approval	420
8092	REYNOLDS, RIDINA	072325	07.2025 AA	20254492	246.03	Pending approval	420
9153	MACK, JARROD	072325	07.2025 AA	20254490	247.80	Pending approval	420
633	J J KELLER & ASSOC	07232025	91102851562	20254558	249.00	Pending approval	470
697	VANCE, SCOTT	072325	07.2025 AA	20254494	250.00	Pending approval	420
2004	FISHEL DOWNEY ALBRE	072325	179	20250136	250.00	Pending approval	438
3227	IMIT, LLC	070225	4-2025 VAWA	20252133	260.00	Pending approval	446
3441	KLINKER, DAVID E.	072325	07.2025 AA	20254489	265.50	Pending approval	420

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
177	UNION RURAL ELECTRIC	07232025	217030	20250859	267.29	Pending approval	470
3259	YONAK, GINGER	072325	YONAK_PORTLAND	20254457	268.46	Pending approval	412
2119	GORDON FLESCH COMPAN	072325	15229466	20250962	294.60	Pending approval	414
12	WEST PUBLISHING PAYM	072325	852153425	20254485	297.82	Pending approval	434
2245	RICHWOOD BANKING VIS	072325	070225	20254527	303.53	Pending approval	404
7406	AMAZON CAPITAL	072325	1H1MLPX7FQF6, 17MDGQ	20251023	305.83	Pending approval	418
10146	DAM, ROBERT PEYTON	072325	lap top, phone	20254504	322.00	Pending approval	420
2943	MARATHON FLEET SERVI	072325	105962027	20250257	323.94	Pending approval	472
1971	STAPLES CONTRACT &	072325	7005872142	20251028	337.80	Pending approval	418
2245	RICHWOOD BANKING VIS	072325	216848	20254150	350.00	Pending approval	438
8877	LEVINGSTON, JOSHUA	072325	5/8-6/5/25	20254306	363.86	Pending approval	426
633	J J KELLER & ASSOC	07232025	91102851561	20254257	391.00	Pending approval	470
2349	COLUMBUS CITY TREASU	072325	9/22-24/2025	20254473	400.00	Pending approval	420
2807	MOTOROLA SOLUTIONS I	072325	8330307324	20251171	404.00	Pending approval	416
5713	GRAINGER	07232025	9568140892	20251122	414.20	Pending approval	470
177	UNION RURAL ELECTRIC	07232025	217031	20250859	415.45	Pending approval	470
1762	WINGS ENRICHMENT CEN	072325	3024923	20254503	445.50	Pending approval	420
1127	QUILL CORPORATION	072325	44744406	20254486	445.72	Pending approval	434
4420	AT&T	072325	419R01040707G	20250402	446.85	Pending approval	438
4420	AT&T	072325	419R01038107G	20250402	446.85	Pending approval	438
3300	CRESTLINE SPECIALTIE	072325	5940516	20254342	491.65	Pending approval	412
3629	VISA	072325	46892960	20254249	500.76	Pending approval	412
1127	QUILL CORPORATION	072325	44910911	20250303	508.86	Pending approval	410
2245	RICHWOOD BANKING VIS	072325	6.2025 purch, card 3	20254501	509.69	Pending approval	420
1127	QUILL CORPORATION	072325	44656365	20250190	520.05	Pending approval	410
7507	STRYKER MEDICAL	072325	9209568586	20254335	541.12	Pending approval	414
5372	P.R.I.D.E. PARTNER	072325	0692	20254483	550.00	Pending approval	438
3227	IMIT, LLC	070225	5-2025 VOCA	20252142	580.00	Pending approval	446
833	VERIZON WIRELESS GRE	072325	6117371081	20250957	597.24	Pending approval	414
2245	RICHWOOD BANKING VIS	072325	216850	20250409	605.92	Pending approval	438
3227	IMIT, LLC	070225	May-2025 - VAWA	20252133	680.00	Pending approval	446
8186	HARR, MINDY	072325	07.2025 AA	20254488	761.10	Pending approval	420
9077	PETTINGELL, KIM	072325	07.2025 AA	20254491	791.19	Pending approval	420
2245	RICHWOOD BANKING VIS	072325	216882	20250254	846.24	Pending approval	438
8637	MELEESA A HUNT	072325	Risk Assessment, MS	20252409	900.00	Pending approval	420
177	UNION RURAL ELECTRIC	072325	990700 7/8/25	20254481	937.70	Pending approval	418
633	J J KELLER & ASSOC	07232025	9110285156	20254442	1,155.00	Pending approval	470
2245	RICHWOOD BANKING VIS	072325	6.2025 card 1 & 2	20254500	1,354.92	Pending approval	420
2693	AIR FORCE ONE INC.	072325	562277	20254482	1,567.94	Pending approval	418
2245	RICHWOOD BANKING VIS	072325	216851	20250262	1,598.50	Pending approval	438
886	DAVE'S PHARMACY	072325	May and June Scripts	20251032	1,603.55	Pending approval	418
10145	CANON USA, INC	072325	41476266	20250810	1,619.29	Pending approval	418
1762	WINGS ENRICHMENT CEN	072325	3024924	20254502	1,932.15	Pending approval	420
2245	RICHWOOD BANKING VIS	072325	070125	20254526	2,186.01	Pending approval	404
146	PITNEY BOWES	072325	3320976754	20252873	2,261.10	Pending approval	410
2885	JAN WILKERSON AUTO	073025	15104	20253615	2,376.89	Pending approval	472
2245	RICHWOOD BANKING VIS	072325	071625	20252592	2,539.15	Pending approval	404
3099	OJFSDA	072325	25AC50	20254510	2,580.00	Pending approval	420
226	CLEMANS NELSON & ASS	07232025	34174	20251138	2,928.70	Pending approval	412
7810	RUST, SHANNON	072325	88	20252209	3,135.00	Pending approval	426
8982	CONNECT PARENT CORPO	07232025	420000276647	20250854	3,152.54	Pending approval	470
1212	TREASURER STATE OH (	072325	0504823-IN	20250389	3,209.00	Pending approval	438
6170	MONTGOMERY COUNTY CO	072325	FT1000030748	20247827	3,700.00	Pending approval	416

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7507	STRYKER MEDICAL	072325	9209589374 Juv	216803	4,309.87	Pending approval	426
7507	STRYKER MEDICAL	072325	9209589374	216886	4,309.88	Pending approval	414
10128	DIAMOND DRUGS, INC.	072325	IN001515681	216909	4,986.90	Pending approval	438
4067	UNION COUNTY NEI	072325	Q2 2025	216914	5,000.00	Pending approval	420
383	TURNING POINT	072325	070825	216554	5,468.67	Pending approval	404
4635	WINDSOR & COMMUNITY	072325	Q2 2025	216918	8,250.00	Pending approval	420
5897	COMMUNITY & SEASONED	072325	Q2 2025	216913	8,250.00	Pending approval	420
1674	RICHWOOD CIVIC CENTE	072325	Q2 2025 REAP, PNP, C	216920	10,250.00	Pending approval	420
4569	WEX INC.	072325	106065547	217036	13,640.51	Pending approval	438
9859	TYLER TECHNOLOGIES I	072325	130-156324	216863	25,314.25	Pending approval	438
8386	JENKINS, MARK	072325	2447	216844	26,861.00	Pending approval	420
9859	TYLER TECHNOLOGIES I	072325	130-156491B	216859	39,929.41	Pending approval	438
9859	TYLER TECHNOLOGIES I	072325	130-156491	216862	48,039.60	Pending approval	438

  
 Administrator 7-23-25  
7/23/2025

C.J. 2025  
 25-088A  
 Date 7/23/2025

\* \* \*



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**ADMINISTRATOR ACTION NO. 25-089A:****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
498	1	07/15/2025	amendment	7/15/2025	Pending Approval	Mlehman				amendment	7/15/2025	D	\$ 4,091.44
498	2	07/15/2025	amendment	7/15/2025	Pending Approval	Mlehman				amendment	7/15/2025	I	\$ 4,091.44
<b>ADD'L DESC:</b> Increase appropriations for Municipal Court Judge fees 1st half 2025 - Commissioners													
538	1	07/16/2025	transfer	07/16/2025	Pending approval	devans				transfer	07/16/2025	D	\$ 39,000.00
538	2	07/16/2025	transfer	07/16/2025	Pending approval	devans				transfer	07/16/2025	I	\$ 39,000.00
<b>ADD'L DESC:</b> Transfers to align with expenditures - Common Pleas Court													
605	1	07/17/2025	appropriation	07/17/2025	Pending approval	bsattler				to train	07/17/2025	I	\$ 1,000.00
<b>ADD'L DESC:</b> Appropriation from Unencumbered Funds for training - Sheriff													
610	1	07/17/2025	amendment	07/17/2025	Pending approval	cbailey				move funds to cs	07/17/2025	D	\$ 4,500.00
610	2	07/17/2025	amendment	07/17/2025	Pending approval	cbailey				move funds to cs	07/17/2025	I	\$ 4,500.00
<b>ADD'L DESC:</b> Increase funds in contract services to align with expenditures - Auditor													
612	1	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 27,600.00
612	2	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 5,000.00
612	3	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 400.00
612	4	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 180.00
612	5	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 2,600.00
612	6	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 90.00
612	7	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 5.00
612	8	7/17/2025	ONEOHK9	7/17/2025	held	bsattler		1OH25		from unencumbered funds	7/17/2025	I	\$ 40.00
<b>ADD'L DESC:</b> Transfer funds into OneOhio Grant Funds - Sheriff													
<b>*Auditor Certificate Received</b>													
613	1	7/18/2025	amendment	7/18/2025	held	cbailey				professional services	7/18/2025	D	\$ 35,000.00
<b>ADD'L DESC:</b> Transfer funds to align with expenditures - Auditor													
644	1	7/18/2025	law enforc fuel	7/18/2025	pending approval	bsattler				to patrol vehicle maint	7/18/2025	D	\$ 40,000.00
644	2	7/18/2025	law enforc veh maint	7/18/2025	pending approval	bsattler				from patrol fuel	7/18/2025	I	\$ 40,000.00
<b>ADD'L DESC:</b> Transfer funds to align with expenditures - Sheriff													

Administrator

7/23/2025

C.J. 2025  
25-089A  
Date 7/23/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

TRANSFER FORM

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

Department: Union County Engineer's Office Date: July 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>	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>M&amp;G Fund</u>	<u>25042200</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 #2025JUN-09 for Webchecks in June

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

Approved by Administrator W.A.N.

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 7/18/25



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**TRANSFER FORM**

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

Department: Union County Common Pleas CourtDate: July 15, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

<b>From:</b> <u>Common Pleas Court</u>	<u>04140000</u>	<u>Professional Development</u>	<u>Exp</u>	<u>530171</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
<b>To:</b> <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>			

<b>From:</b> <u>Common Pleas Court</u>	<u>04140000</u>	<u>Professional Development</u>	<u>Exp</u>	<u>530171</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
<b>To:</b> <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>			

<b>From:</b> _____	_____	_____	<u>Exp</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
<b>To:</b> _____	_____	_____	<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>	_____			

<b>From:</b> _____	_____	_____	<u>Exp</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
<b>To:</b> _____	_____	_____	<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 #2025JUN-08 for a Webcheck in June  
 1 @ \$35.00 Each = \$13.00 Sheriff's Fees; \$22.00 BCI Fees

Approved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor  
 Originator  
 Resolution File

Steve Robinson  
 Tom McCarthy  
 Dave Lawrence

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

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

**REQUESTER ACKNOWLEDGEMENT:** I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Wendy F. Hane 7.16.25

revised 1/2/2025

Auditor's Office Approval MW 7/21/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**TRANSFER FORM**

07/23/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/14/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

<b>From:</b> <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
<b>To:</b> <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	<b>Amount: \$</b>	<u>3455.95</u>			

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

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

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

**Reason for Request:**

4/2025 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAV

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 [Signature]

revised 1/2/2025

Auditor's Office Approval NW 7/21/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**TRANSFER FORM**

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

Department: Mental Health & Recovery BoardDate: July 14, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

<b>From:</b> <u>Mental Health &amp; Recovery Board</u>	<u>310MH200</u>	<u>Contracts / Agencies</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b> <u>General Fund</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	<b>Amount: \$</b>	<u>22.50</u>			

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

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

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

**Reason for Request:**

Reimburse the cruiser fee for a patient transport to Mount Carmel Behavioral Health Unit, 4646 Hilton Corporate Drive, Columbus, Ohio on Sunday, July 13, 2025.

Deputy Brady Weaver completed the patient transport.

Invoice #2025-80

Approved by Administrator WAW**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): \_\_\_\_\_

revised 1/2/2025

Auditor's Office Approval

MW 7/21/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**TRANSFER FORM**

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

Department: Mental Health & Recovery BoardDate: July 15, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

<b>From:</b> <u>Mental Health &amp; Recovery Board</u>	<u>310MH200</u>	<u>Contracts / Agencies</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b> <u>General Fund</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	<b>Amount: \$</b>	<u>18.75</u>			

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

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

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

**Reason for Request:**

Reimburse the cruiser fee for a patient transport to Ohio Hospital for Psychiatry, 880 Greenlawn Avenue, Columbus, Ohio on Monday, July 14, 2025.  
Deputy Alec Lowry and Deputy Zach Reinhold completed the patient transport.  
Invoice #2025-82

Approved by Administrator U.A.

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution File

Steve Robinson \_\_\_\_\_  
Tom McCarthy \_\_\_\_\_  
Dave Lawrence \_\_\_\_\_

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

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

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

revised 1/2/2025

Auditor's Office Approval

NW 7/24/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**TRANSFER FORM**

07/30/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/21/2025**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>04140000</u>	<u>Common Pleas</u>	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>2620.40</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:**

5/2025 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAW

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

new 7/21/25



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**TRANSFER FORM**

07/30/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/21/2025**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>2112.86</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:**

8/2025 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator WAA

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 7/21/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**TRANSFER FORM**

07/23/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 07/14/2025**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>04100000</u>	<u>Clerk of Court</u>	<u>Rev</u>	<u>450116</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>2818.17</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:  
5/2025 Title IV-D Services Clerk of CourtApproved by Administrator WAA

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): Liisa L. Probst

revised 1/2/2025

Auditor's Office Approval MW 7/21/25

UNION COUNTY COMMISSIONERS JOURNAL 2025  
July 23, 2025

---

Received the following Certificates 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**

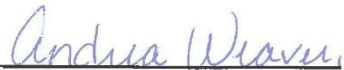

Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, July 17, 2025

To 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,   
Union County, Ohio.

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

Funds  
209 – Sheriff Rotary

\* \* \*

Commissioner McCarthy joined the meeting remotely.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

MORPC Update, William Murdock, Executive Director, Joseph Garrity, Senior Director of Governmental Affairs and Community Relations, and Eileen Leuby, Member Services Officer:

- The following handout accompanied the MORPC update:

**MID-OHIO REGIONAL MORPC**  
PLANNING COMMISSION

**UNION COUNTY OHIO**  
*grow with us.*

**UNION COUNTY**  
Wednesday July 23, 2025

**MORPC MEMBERS**

- 15-county region
- 90 member communities and organizations
- 160+ board members & over 20 committees
- MORPC's focus is on mobility, sustainability, and local government in Central Ohio

**Individual Membership**

- Incorporated
- City of Columbus
- Unincorporated

**County Membership**

- Incorporated
- Unincorporated

Other Incorporated (Not a Member)

MORPC MPO

CORPO Membership

Water

Township Boundary

Map labels: MORROW, MARION, KNOX, DELAWARE, UNION, LICKING, MADISON, FRANKLIN, FAIRFIELD, PERRY, FAYETTE, PICKAWAY, ROSS, HOCKING.



July 23, 2025

## STRATEGIC FRAMEWORK

The strategic framework is built on four pillars.

Its focus is on tangible strategies for improving Central Ohio.



**PAY IT FORWARD**



**DRIVE INVESTMENT**



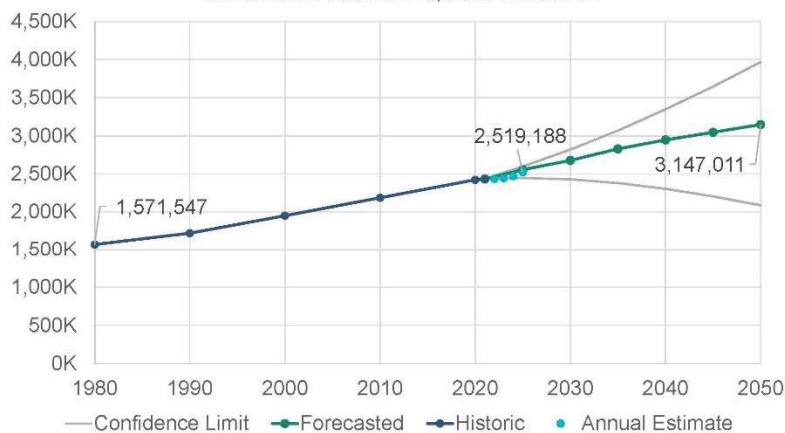
**BUILD VALUE FOR MEMBERS**



**CREATE ENVIRONMENT FOR PROSPERITY**

## 15-County Region Population Trends

Historical and forecasted population, 15-County Region  
Forecast lookback period: Composite of contributing counties  
Source: MORPC Central Ohio Population Resource Hub



**MORPC**

**2024 Factors of Change**

Births

**29,000**

Deaths

**21,625**

Net migration

**+23,383**

**10-Year Trend**

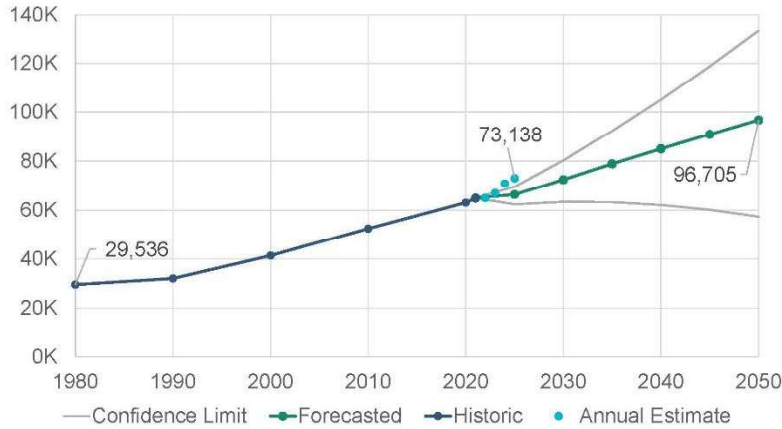




## Union County Population Trends



Historical and forecasted population, Union County  
Forecast lookback period: 1980-2019  
Source: MORPC Central Ohio Population Resource Hub



### 2024 Factors of Change

Births  
**837**

Deaths  
**454**

Net migration  
**+1,742**

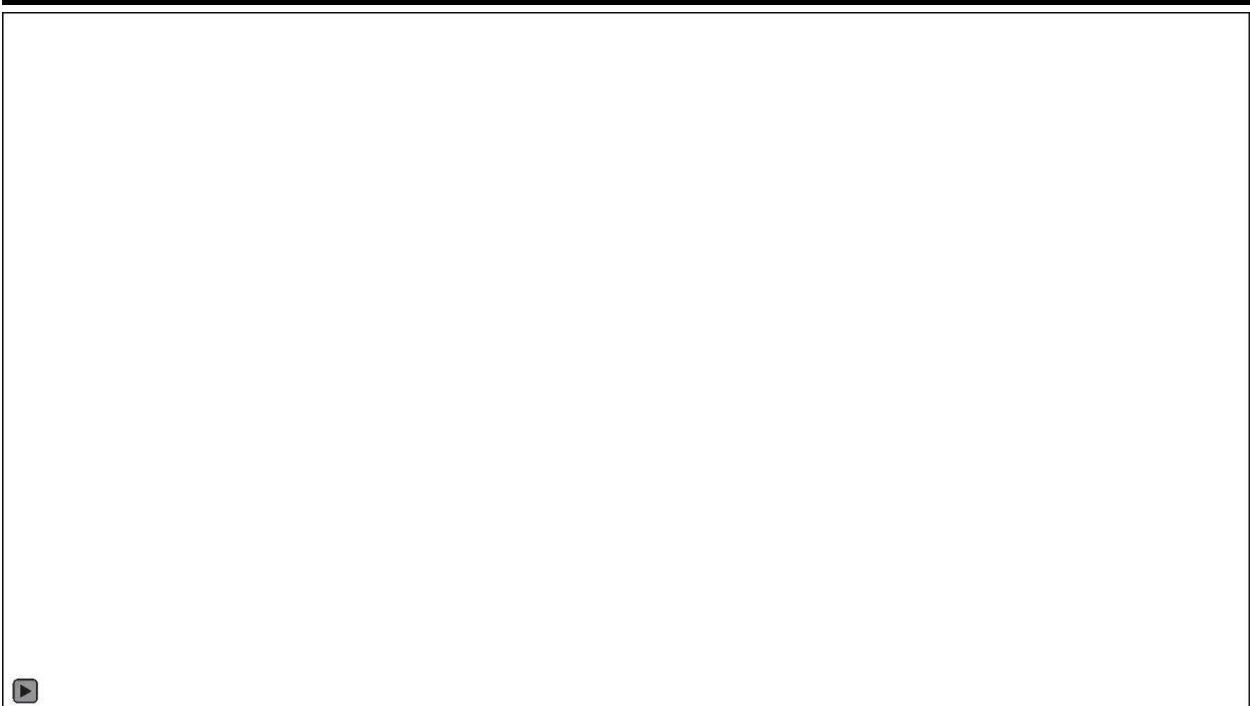
### 10-Year Trend



## BIG MOVES IN CENTRAL OHIO



UNION COUNTY COMMISSIONERS JOURNAL 2025  
July 23, 2025



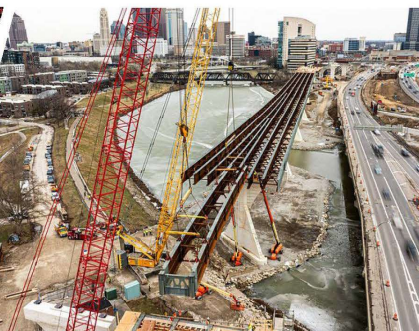
DRIVING ECONOMIC GROWTH IN CENTRAL OHIO





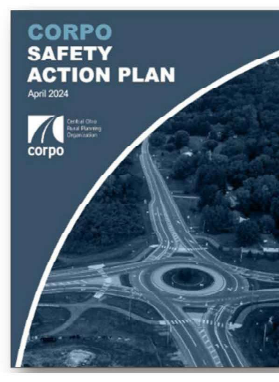


## COMPETITIVE ADVANTAGE PROJECTS



## TRANSPORTATION PLANNING AREAS

**2026 – 2027 CORPO Dedicated Funds application**  
is open and due August 8 by 5 pm.





**GOHIO  
COMMUTE**

COMMUTING SOLUTIONS  
FOR CENTRAL OHIO'S WORKFORCE

SIGN UP FOR  
EMERGENCY  
RIDE HOME

CHOOSE YOUR  
RIDESHARE  
SERVICE

SUBMIT YOUR  
TRIP  
RECEIPT

Scan

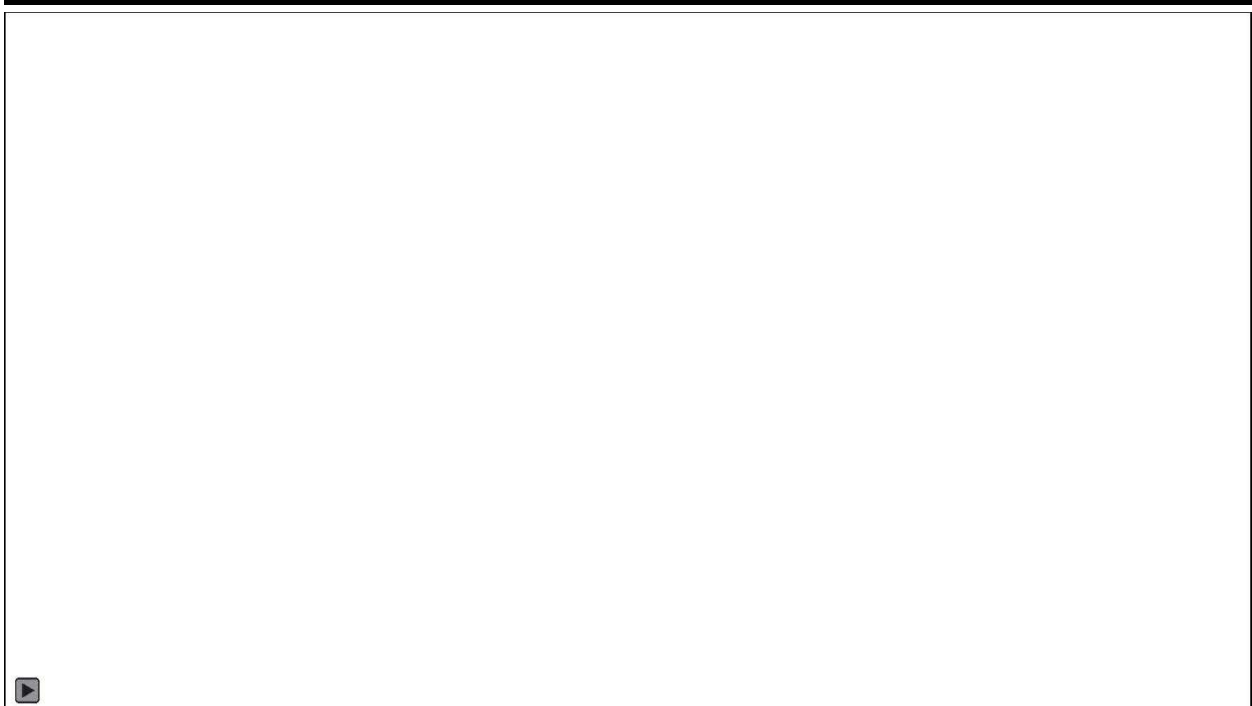
MID-OHIO REGIONAL  
**MORPC**  
PLANNING COMMISSION



## REGIONAL WATER COLLABORATION & PLANNING

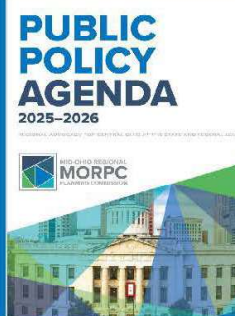


UNION COUNTY COMMISSIONERS JOURNAL 2025  
July 23, 2025



## STATE GOVERNMENT RELATIONS

- State & Capital Budget
- Passenger Rail Funding
- Eminent Domain Authority for Trails





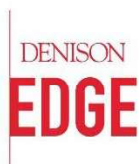


## FEDERAL GOVERNMENT AND DEFENSE RELATIONS

- FY26 Community Projects
- Columbus Region Coalition
- Central Ohio Defense Group



## EDUCATIONAL PARTNERSHIPS

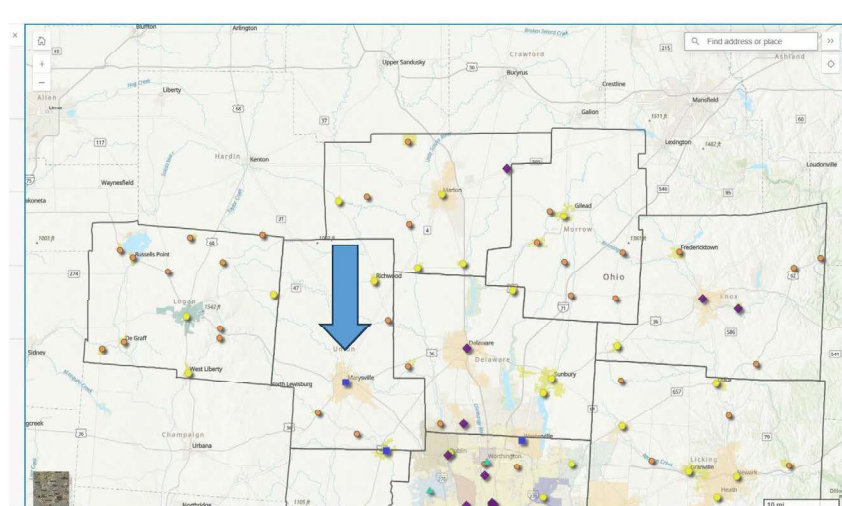


UNION COUNTY COMMISSIONERS JOURNAL 2025  
July 23, 2025

## WELCOME 2025 INTERN CLASS!



## MEMBER DOWNTOWN DISTRICTS MAP



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

**WILLIAM MURDOCK, AICP**

*Executive Director*  
Mid-Ohio Regional Planning Commission  
T: 614.233.4101 | M: 614.465.6446  
[wmurdock@morpc.org](mailto:wmurdock@morpc.org)

**JOSEPH GARRITY**

*Senior Director of Government Affairs & Community Relations*  
T: 614.233.4127 | C: 614.273.4292  
[jgarrity@morpc.org](mailto:jgarrity@morpc.org)

**EILEEN LEUBY**

*Membership Services Officer*  
T: 614.233.4135 | M: 614.381.0111  
[eleuby@morpc.org](mailto:eleuby@morpc.org)



\* \* \*

Eileen Leuby, William Murdock, and Joe Garrity left at this time.

\* \* \*

\*Assistant County Prosecutor Thayne Gray provided the following updates:

- He received notice in the mail regarding the Purdue Pharma settlement. The name attached to it was former Administrator Tim Hansley, and he does not know if that needs changed or not. He has read through the material and there are no significant details, but he will let the Board know if that changes.

\* \* \*

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

- No report.

\* \* \*

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

- He had a meeting with a Darby Township trustee and Madison County. Madison County does not have township zoning. It is unfortunate, but that is how it is set up.

\* \* \*

Commissioner Tom McCarthy provided the following updates:

- The Teams meeting with the Loudoun County Commissioner was productive. Loudoun County is an epicenter of data centers. They have a good idea of what the fallout of having multiple data centers can be.

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 23, 2025

- 
- He has been contacted by a resident with concerns about the State Route 42 detour. There is extra traffic on Harriott Road now, and that is not on the posted detour.
  - Mr. Narducci stated there is an agreement in place for repairs after the project is completed, but people are going to use what route they want to use. It will not always be the posted detour.
  - Commissioner McCarthy asked Mr. Gray for an update on requiring a bond for utility installations in the right of way, and Mr. Gray stated he is working on this with the Engineer.

\* \* \*

Commissioner Steve Robinson provided the following updates:

- He has a CEBCO Board meeting on Friday and a North Central Ohio Solid Waste District meeting on Monday.

\* \* \*

**RESOLUTION NO. 25-315:****Executive Session – Pursuant to O.R.C 121.22(G)(2) to Consider the Sale of Public Property – Commissioners**

The Board of County Commissioners entered into executive session at 9:35 a.m. for the purpose of considering the sale of public property, pursuant to Ohio Revised Code Section 121.22(G)(2). In attendance were: William Narducci, County Administrator; Eric Phillips, Director/Economic Development; Thayne Gray, Assistant County Prosecutor; and Mallory Lehman, Clerk to the Board were in attendance. Commissioner Tom McCarthy was in remote attendance. The session ended at 9:51 a.m.

\*No action was taken at this time.

\* \* \*

\*Commissioner Steve Robinson adjourned the meeting at 9:52 a.m.

---


The preceding Minutes were read and approved August 6, 2025.



## UNION COUNTY COMMISSIONERS JOURNAL 2025


July 23, 2025

---

 Digitally signed by Steve Robinson  
DN: cn=Steve Robinson,  
o=Commissioners, ou=Commissioner,  
email=mlehman@unioncountyohio.gov,  
c=US  
Date: 2025.08.06 10:44:25 -04'00'  
Adobe Acrobat version: 2020.005.30774


---

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: 2025.08.06 10:44:45 -04'00'  
Adobe Acrobat version: 2020.005.30774


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David A. Lawrence  
Commissioner

 Digitally signed by  
Tom McCarthy  
Date: 2025.08.06  
10:45:07 -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: 2025.08.06 10:45:32 -04'00'  
Adobe Acrobat version: 2020.005.30774

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Mallory Lehman, Clerk to the Board