

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

The Union County Commissioners met in regular session this 9<sup>th</sup> day of July 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; Sheriff Mike Justice; Joe Case, Marysville Matters; and Mike Williamson, Marysville Journal Tribune were in attendance.

\* \* \*

Sheriff's Office Update – Mike Justice:

- At the Union County Fair the Sheriff's Office will have their laser shot program set up. The first part of the day will be geared towards younger kids with an arcade game, and switch to adults later with the "Shoot, Don't Shoot Program".
- They have filled the K-9 position. The deputy will start their training in the fall and will be traveling out of state to select their dog. They want an approachable dog, not a German Shepherd or Malinois.
- The office has old tasers that can no longer be used. Some still work, but the manufacturer quit making parts for them. Neighboring counties still have use for them, so they will be donated there. A resolution will be drawn up to be presented to the Commissioners for disposal of those in the next couple of weeks.
- They have applied for the JAG Grant. All radios in the office need replaced, and the last time radios were bought was in 2013. This is a very expensive project, and there is a three-year plan to spread the total cost of \$283,000 out. If they are awarded the grant, \$209,000 of that cost will be covered. The grant is awarded in November.
- There are three Corporals being sworn in next week. They ceremony will be in the Commissioners Hearing Room.
- The office has started their overtime assignment with Jerome Township. This will be a revenue stream for the office, and the township is paying for it.
- Darby Township will be holding a special meeting on July 16 about putting the public safety officer (PSO) renewal levy on the ballot in November.
- The office will be on patrol at various local events the remainder of this month and next month. July 25 is Walmart's grand re-opening, and they will be presenting the check for Shop With a Hero.
- The office has given a conditional offer for a dispatcher position, and if that is accepted, all open dispatcher positions will be filled.

Mike Justice left at this time.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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**RESOLUTION NO. 25-288:****Approve the Minutes from the June 25, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the June 25, 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  
Tom McCarthy, Yea  
David A. Lawrence, Yea

\* \* \*

**RESOLUTION NO. 25-289****A Resolution to Authorize the Adoption of a Budget Analyst Position – Commissioners**

The Board of County Commissioners hereby approves the Resolution to Authorize the Adoption of a Budget Analyst Position.

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

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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RESOLUTION NO. 25-290:**A Resolution to Proceed and to Submit the Question of Renewing an Existing Tax Levy Outside the Ten-Mill Limitation for Developmental Disability Programs in Union County, Ohio, and Directing the Clerk to Certify and File the Necessary Documents With the Board of Elections – Board of DD**

The Board of County Commissioners hereby approves A Resolution to Proceed and to Submit the Question of Renewing an Existing Tax Levy Outside the Ten-Mill Limitation for Developmental Disability Programs in Union County, Ohio, and Directing the Clerk to Certify and File the Necessary Documents With the Board of Elections.

RESOLUTION No. 25-290**A RESOLUTION TO PROCEED AND TO SUBMIT THE QUESTION OF RENEWING AN EXISTING TAX LEVY OUTSIDE THE TEN-MILL LIMITATION FOR DEVELOPMENTAL DISABILITY PROGRAMS IN UNION COUNTY, OHIO, AND DIRECTING THE CLERK TO CERTIFY AND TO FILE THE NECESSARY DOCUMENTS WITH THE BOARD OF ELECTIONS.**

**WHEREAS**, on June 4, 2025, the Board of County Commissioners, Union County, Ohio, passed Resolution 25-242 declaring the necessity to renew an existing tax levy outside the ten-mill limitation for the purpose of providing developmental disability programs in Union County, under R.C. §5705.222 at the rate of three and eight/tenths (3.8) mills for each one dollar of taxable value for five (5) years; and

**WHEREAS**, on June 10, 2025 the Union County Auditor has certified to the Board of County Commissioners this information as required by R.C. §5705.03(B)(2)

- the total current tax valuation of Union County is Three Billion, Forty-Nine Million, Four Hundred-Sixteen Thousand, Four Hundred-Twenty Dollars (\$3,049,416,420.00);
- the estimated effective rate of the levy is \$57.00 for each \$100,000.00 of the county auditor's appraised value; and
- the estimated annual collections based on the current tax list for Union County, Ohio is \$5,550,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO, TWO-THIRDS OF ITS ELECTED MEMBERS CONCURRING:

**Section 1.** To proceed and to submit the question of renewing a tax levy for the purpose of developmental disability programming in Union County, Ohio, under R.C. §5705.222 at the nominal rate of three and eight/tenths (3.8) mills for each one dollar of taxable value, which amounts to an effective rate of Fifty-Seven Dollars (\$57.00) for each \$100,000.00 of the county auditor's appraised value, to the electors of Union County, Ohio.

**Section 2.** The tax levy will be for Five (5) years and such levy will include a levy on the current year's tax list, beginning in 2026, first due in calendar year 2027, if approved by a majority of the electors voting on the question.

**Section 3.** The question of such tax levy shall be submitted to the electors of Union County, Ohio at the election to be held therein on November 4, 2025.

**Section 4.** The Clerk is hereby directed to certify to the board of elections, Union County, Ohio, on or before August 5, 2025, a copy of the Resolution of Necessity, a copy the certification of Estimated Revenue by the Union County Auditor, and a copy of this Resolution to Proceed, to notify the Board of Elections to cause notice of election on the question of levying the tax to be given as required by law.

**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

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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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

Dave Lawrence      Yes      No

Passed: July 9, 2025

ATTEST: Mallory Lehman  
Mallory Lehman, Clerk

BOARD OF COUNTY COMMISSIONERS  
UNION COUNTY, OHIO

Steve Robinson  
Steve Robinson

Tom McCarthy  
Tom McCarthy

David A. Lawrence  
David A. Lawrence

Approved as to Form:

Thayne D. Gray  
Thayne D. Gray      7/9/2025  
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

\* \* \*



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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RESOLUTION NO. 25-291:**Glacier Pointe Section 5 Phase 1 – Performance Bond – Engineer**

The Board of County Commissioners hereby approves the Glacier Pointe Section 5 Phase 1 – Performance Bond.



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

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*Public Service with integrity*

June 26, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Glacier Pointe Section 5 Phase 1 - Performance Bond

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Performance Bond Reference No. 1117694 The Hanover Insurance Company, dated June 10<sup>th</sup> 2025.

This bond is hereby submitted for your approval, as guarantee for the installation of the remainder of construction improvements for the referenced portion of this subdivision.

Attest

Union County Prosecuting Attorney

Thayne D. Gray

Digitally signed by Thayne D. Gray  
DN: cn=Thayne D. Gray, o=Assistant  
Prosecuting Attorney,  
email=ingray@unioncountyohio.gov, c=US  
Date: 2025.07.02.07:58:47 -0400

Thayne D. Gray, Asst. Pros. Atty.  
Signature

July 2, 2025

Date

C.J. 2025  
25-291  
Date 7/11/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

## SUBDIVISION BOND

Bond No. 1117694Principal Amount: \$729,783.28KNOW ALL MEN BY THESE PRESENTS, that we M/I Homes of Central Ohio, LLC4131 Worth Avenue, Columbus, OH 43219

As Principal, and

The Hanover Insurance Company440 Lincoln Street, Worcester, MA 01653a(n) New Hampshire

Corporation, as Surety, are held and firmly bound unto

Union County Commissioners233 West 6th Street, Marysville, OH 43040

as Obligee in the penal sum of

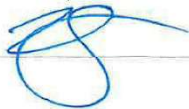
Seven Hundred Twenty-nine Thousand Seven Hundred Eighty-three & 28/100 (Dollars)(\$729,783.28), lawful money of the United States of America, for the payment of which well and truly to be made, we bind ourselves our heirs, executors, administrators, and successors and assigns jointly and severally, firmly by these presents,WHEREAS, M/I Homes of Central Ohio, LLC has agreed to construct inGlacier Pointe, Section 5-1 Subdivision, in Union County, OH for the following Improvements: Storm, Street, Bike Path & Erosion Control

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall construct, or have constructed, the improvements herein described, and shall save the Obligee harmless from any loss, cost or damage by reason of its failure to complete said work, then this obligation shall be null and void, otherwise to remain in full force and effect, and the Surety, upon receipt of written notice from the Obligee indicating that the improvements have not been installed or completed, will complete the improvements or pay to the Obligee such amount up to the Principal amount of this bond which will allow the Obligee to complete the improvements.

Upon approval by the Obligee, this instrument may be proportionately reduced as the public improvements are completed,

Signed, sealed and dated, this 10th day of June, 2025M/I Homes of Central Ohio, LLC

Principal

By: The Hanover Insurance Company

Surety

By:   
Attorney-In-Fact  
Denise Nelson

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

## POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

## KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Julieann J. Johnston, Denise Nelson, Michael D. Ward, Stephanie McQuillen, Heather Wojciechowski, and/or Shelley M. Kuhn Of Huntington Insurance, Inc. of Columbus, OH each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Ten Million and No/100 (\$10,000,000) in any single instance  
That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 8<sup>th</sup> day of August, 2024



The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

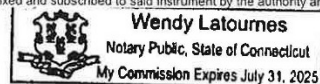
*James H. Kawlecki*  
James H. Kawlecki, Vice President

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*Joellen M. Mendoza*  
Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT )  
COUNTY OF HARTFORD ) ss.

On this 8<sup>th</sup> day of August 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledge that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



*Wendy Latourmes*  
Wendy Latourmes, Notary Public  
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 10<sup>th</sup> day of June 2025

CERTIFIED COPY

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America  
*John Rowedder*  
John Rowedder, Vice President

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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RESOLUTION NO. 25-292:**Glacier Pointe Section 5 Phase 2 – Performance Bond – Engineer**

The Board of County Commissioners hereby approves the Glacier Pointe Section 5 Phase 2 – Performance Bond.



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*

June 26, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Glacier Pointe Section 5 Phase 2 - Performance Bond

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Performance Bond Reference No. 1117695 The Hanover Insurance Company, dated June 10<sup>th</sup> 2025.

This bond is hereby submitted for your approval, as guarantee for the installation of the remainder of construction improvements for the referenced portion of this subdivision.

Attest

Union County Prosecuting Attorney

Thayne D. Gray

Digitally signed by Thayne D. Gray  
DN: cn=Thayne D. Gray, o=Union County  
Prosecuting Attorney,  
email=tgray@unioncountyohio.gov, cn=US  
Date: 2025.07.02.07:54:16-0400

Thayne D. Gray, Asst. Pros. Atty.  
Signature

July 2, 2025

Date

C.J. 2025  
25-292  
Date 7/9/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

## SUBDIVISION BOND

Bond No. 1117695Principal Amount: \$222,228.52KNOW ALL MEN BY THESE PRESENTS, that we M/I Homes of Central Ohio, LLC4131 Worth Avenue, Columbus, OH 43219

As Principal, and

The Hanover Insurance Company440 Lincoln Street, Worcester, MA 01653 a(n) New Hampshire

Corporation, as Surety, are held and firmly bound unto

Union County Commissioners233 West 6th Street, Marysville, OH 43040

as Oblige in the penal sum of

Two Hundred Twenty-two Thousand Two Hundred Twenty-eight & 52/100 (Dollars)(\$222,228.52), lawful money of the United States of America, for the payment of which well and

truly to be made, we bind ourselves our heirs, executors, administrators, and successors and assigns

jointly and severally, firmly by these presents,

WHEREAS, M/I Homes of Central Ohio, LLC has agreed to construct inGlacier Pointe, Section 5-2 Subdivision, in Union County, OH for thefollowing Improvements: Storm, Street & Erosion Control

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall construct, or have constructed, the improvements herein described, and shall save the Oblige harmless from any loss, cost or damage by reason of its failure to complete said work, then this obligation shall be null and void, otherwise to remain in full force and effect, and the Surety, upon receipt of written notice from the Oblige indicating that the improvements have not been installed or completed, will complete the improvements or pay to the Oblige such amount up to the Principal amount of this bond which will allow the Oblige to complete the improvements.

Upon approval by the Oblige, this instrument may be proportionately reduced as the public improvements are completed,

Signed, sealed and dated, this 10th day of June, 2025

M/I Homes of Central Ohio, LLC

Principal

By: The Hanover Insurance Company

Surety

By: 

Attorney-In-Fact

Denise Nelson

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

**POWER OF ATTORNEY**

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

**KNOW ALL PERSONS BY THESE PRESENTS:**

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Julieann J. Johnston, Denise Nelson, Michael D. Ward, Stephanie McQuillen, Heather Wojciechowski, and/or Shelley M. Kuhn of Huntington Insurance, Inc. of Columbus, OH each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

**Any such obligations in the United States, not to exceed Ten Million and No/100 (\$10,000,000) in any single instance**

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 8<sup>th</sup> day of August, 2024



The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*James H. Kawiecki*  
James H. Kawiecki, Vice President

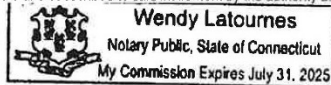
The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*Joellen M. Mendoza*  
Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT )  
COUNTY OF HARTFORD )

) ss.

On this 8<sup>th</sup> day of August 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



*Wendy Latourne*  
Wendy Latourne, Notary Public  
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 10<sup>th</sup> day of June 2025.

CERTIFIED COPY

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*John Rowedder*  
John Rowedder, Vice President

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



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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RESOLUTION NO. 25-293:**Developer's Agreement Between the Board of Commissioners of Union County, Ohio and Paris Township and Evergreen Land Company – Commissioners/Engineer**

The Board of County Commissioners hereby approves the Developer's Agreement Between the Board of Commissioners of Union County, Ohio and Paris Township and Evergreen Land Company.

**DEVELOPER'S AGREEMENT**

This Agreement is made and entered into this 9 day of July, 2025, by and between the Board of Commissioners of Union County, Ohio, hereinafter referred to as the "County;" and Paris Township, a township organized under the laws of Ohio, herein referred to as "Paris Township" (with the County, and Paris Township collectively hereinafter referred to as the "Jurisdictions"), and Evergreen Land Company, an Ohio Corporation and Boerger Woods, LLC, an Ohio Limited Liability Company, marketing under the name Hickory Woods of Marysville (hereafter collectively referred to as the "Developer") (with the Jurisdictions and Developer collectively hereinafter referred to as the "Parties"),

**Witnesseth:**

**WHEREAS**, Developer is presently engaged in the improvement and development of certain lands in Marysville, Union County, Ohio, being a subdivision known as Hickory Woods of Marysville (Exhibit 1) (hereafter referred to as the "Subdivision"); and

**WHEREAS**, Developer, in pursuing the development of the Subdivision, has commissioned a Traffic Impact Study (TIS), that has been reviewed and approved by the Jurisdictions (Exhibit 2); and

**WHEREAS**, Developer, at the request of the County, has obtained road borings along Southard Road and Boerger Road, which have been reviewed and approved by the Jurisdictions (Exhibit 3); and

**WHEREAS**, the Parties hereto desire to effectuate an Agreement, providing a sum available for the repair, or replacement of the local roadways impacted by the development of the Subdivision, subject to the conditions as hereinafter set forth;

**WHEREAS**, the Parties hereto desire to effectuate an Agreement providing for the construction of and the contribution towards certain transportation improvements to the surrounding roadway network to mitigate the impact of the construction traffic generated by the Subdivision,

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

1. The Developer agrees to follow, and direct subcontractors or others hauling heavy material such as, but not limited to, gravel, stone, fill dirt, concrete, or asphalt, to follow the haul route set forth in the map of the haul route (Exhibit 4) which will use Southard Road and Boerger Road in Marysville to access the Subdivision and that other township roadways shall not be utilized.



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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Such haul routes will be set forth in any contract of suppliers for the development of the Subdivision.

2. The Developer further agrees to and shall direct its' subcontractors to reduce all loads for gravel, stone, fill dirt, concrete, or asphalt, by fifteen percent (15%) of the legal load limits as set by the Ohio Department of Transportation.
3. Prior to performing excavation work or infrastructure improvements, the Developer shall give the Township and County Engineer a minimum of a 10-day notice and shall maintain 2-way traffic on the township roadway. The Developer shall be responsible for all proper signage, flaggers, and traffic control devices, if so required. Any need for a roadway closure shall be under a separate permit application and approval.
4. The Developer further agrees to contribute the sum of Two Hundred and Ten Thousand Dollars \$210,000.00 toward the repair and or maintenance required to the Paris Township roadways impacted by the haul route (being Southard Road and Boerger Road in Marysville) (hereafter referred to as the "Contribution"). The Contribution shall be paid by Developer to the Township within thirty (30) days of the start of construction by the Developer in the Subdivision. It is anticipated that the start of the construction shall begin by the fourth quarter of 2025. Failure to pay the Contribution to Paris within 30 days after the start of construction is a material breach of this Agreement.
5. The Parties agree that Paris Township shall be the jurisdiction to oversee the repair and maintenance of the Paris Township roads impacted by the haul route and with the County Engineer shall determine what if any repair would be needed.
6. The Contribution shall be made to the Road Maintenance Fund or such other Account that would be appropriate in the Township's opinion. While it is the intention of the Parties that the Contribution be used for the purpose to repair and maintain the Paris Township roads impacted by the haul route, no restriction is made that the Contribution be used specifically for that limited purpose.
7. The Parties further agree that Paris Township is the jurisdiction to provide maintenance for the Paris Township roadways which are the subject of this Agreement. Paris Township shall be responsible for any and all maintenance (plowing, striping, mowing, etc.) for the section of Southard Road subject to this Agreement until such time as another jurisdiction takes on the maintenance responsibility through annexation or other agreements between the Jurisdictions.
8. Developer and its successors and assigns shall have no obligation to complete any additional road, community or infrastructure improvements (other than the road and infrastructure improvements inside the Subdivision) or to pay any other sums with respect to road, community and other infrastructure improvements unless otherwise agreed to in writing.

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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9. This Agreement shall be binding upon the heirs, executor, successors and assigns of all Parties hereto.
10. This Agreement embodies the entire agreement between the Parties with respect to the roadways subject to this Agreement.
11. Except as otherwise specifically set forth in this Agreement, notices, demands, requests, consents or approvals given, required or permitted to be given shall be in writing and shall be deemed sufficiently given if hand-delivered or sent by recognized, overnight delivery service or by certified mail, postage prepaid and return receipt requested, addressed to the other party at these addresses:

(a) As to County:  
Union County, Ohio  
Attn: County Engineer  
233 West Sixth Street

Copy to:  
Union County Prosecuting Attorney  
249 West Fifth Street  
Marysville, OH 43040

(b) As to Paris  
Paris Township  
Attn:  
716 N. Main Street  
Marysville, OH 43040

Copy to:  
Julie Spain  
Julie Spain Law, LLC  
404 E 5<sup>th</sup> Street, P. O. Box 312  
Marysville, OH 43040

(b) As to Company:  
Evergreen Land Company  
6295 Cosgray Road  
Dublin, Ohio 43016

Copy to:  
Faye Cox  
Schulze, Cox & Will  
110 S. Main Street  
Marysville, OH 43040

Notice shall be deemed received upon actual receipt, unless sent by certified mail, in which event that Notice shall be deemed to have been received when the return receipt is signed or refused. Any Party, by giving Notice, may designate any further or different addresses to which subsequent notices, certificates, requests or other communications shall be sent. Any defect, delay, or failure in the copy of a Notice to counsel will not affect otherwise proper Notice on a party.

12. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Scanned and digital or electronic signatures to this Agreement and any related documents shall be fully binding for all purposes under this Agreement.

C.J. 2025  
Date 7-9-2025  
7/9/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025


July 9, 2025

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


## Witnesses:

## Developer(s):

## Boerger Woods LLC


  
 Signature \_\_\_\_\_ Date 6/11/25  
 Printed Name: WADE DUNHAM

  
 Signature \_\_\_\_\_ Date 6/11/25  
 Andrew P. Shepherd  
 Its: Managing Member

  
 Signature \_\_\_\_\_ Date 6/11/25  
 Printed Name: Melissa Chapman

  
 Signature \_\_\_\_\_ Date 6/11/25  
 Evergreen Land Company  
 Its: President


  
 Signature \_\_\_\_\_ Date 6/11/25  
 Printed Name: WADE DUNHAM

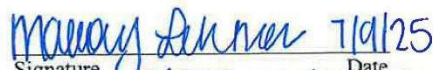
  
 Signature \_\_\_\_\_ Date 6/11/25  
 Printed Name: Melissa Chapman

Board of Commissioners  
Union County, Ohio


## Witnesses:

  
 Signature \_\_\_\_\_ Date 7-9-25  
 Printed Name: WILLIAM NARDUCCI

  
 Signature \_\_\_\_\_ Date  
 Thomas McCarthy

  
 Signature \_\_\_\_\_ Date 7/11/25  
 Printed Name: Mallory Lehman

  
 Signature \_\_\_\_\_ Date  
 Dave Lawrence

  
 Signature \_\_\_\_\_ Date  
 Steve Robinson

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

Approved as to form:

Thayne Gray 7/9/2025  
Prosecuting Attorney Date

Witnesses:

Witnesses:

Paris Township, Ohio

William R Rausch  
Signature Date 7-2-2025  
Printed Name: William R Rausch

Dave Cook  
Dave Cook, Trustee

Jennifer J. Rausch  
Signature Date 7-2-2025  
Printed Name: Jennifer J. Rausch

Tony Eufinger  
Tony Eufinger, Trustee  
Steve Westlake  
Steve Westlake, Trustee

Approved as to Form:

\_\_\_\_\_  
Legal Counsel

Page 5 of 5

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

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

\* \* \*

**UNION COUNTY COMMISSIONERS JOURNAL 2025****July 9, 2025**

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Mr. Narducci stated this is done frequently with development on the outskirts of city limits. The developer has committed to reducing their loads by 15% for all traffic. They have also dedicated \$210,000 towards repairs and/or maintenance to Paris Township roads impacted by travel. They are good stewards of the county.

Commissioner Robinson stated it will be hard to monitor the reduction in loads.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**RESOLUTION NO. 25-294:****Bid Award – R&I Construction Inc. – UNI-CR129H Claibourne Road Bridge Rehabilitation Project – Engineer**

The Board of County Commissioners hereby approves the Bid Award – R&I Construction Inc. – UNI-CR129H Claibourne Road Bridge Rehabilitation Project.



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 9, 2025  
SUBJECT: UNI-CR129 H Claibourne Road Bridge Rehabilitation Project Bid Results

We received one bid for the UNI-CR129 H Claibourne Road Bridge Rehabilitation Project. It is tabulated below:

<u>Bidder</u>	<u>Amount</u>
R&I Construction, Inc. 2931 S. St Rt.67 Tiffin, OH 44883	\$837,638.76

We have reviewed the bid and recommend that the contract be awarded to R&I Construction, Inc. for the amount of \$837,638.76.

C.J. 2025  
Date 25-294  
7/14/2025

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  
Tom McCarthy, Yea  
David A. Lawrence, Yea

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

## RESOLUTION NO. 25-295:

**Application to Use County Grounds on September 20, 2025, Requested by Union County Suicide Prevention Coalition under PASS – Commissioners**

The Board of County Commissioners hereby approves the Application to Use County Grounds on September 20, 2025, Requested by Union County Suicide Prevention Coalition under PASS.



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

Tel. 937-645-3012  
Fax 937-645-3002

[commissioners@unioncountyohio.gov](mailto:commissioners@unioncountyohio.gov)

**Application to Use Union County Grounds****Instructions:**

Become familiar with the Union County Grounds Use Policy. The Policy is available from the Commissioners' Office or on the Union County website: <https://www.unioncountyohio.gov/Facilities>. The Application Form is available as a fillable form or to print and complete.

**I. Applicant Information**

- A. Name of Individual (s) or Organization: Union County Suicide Prevention Coalition under PASS
- B. Physical Address: Street 648 Clymer Rd., Suite 120  
2nd Line City/State/ZIP Marysville, Ohio 43040
- C. Mailing Address Same Street \_\_\_\_\_ Same as above ☒  
2nd Line City/State/ZIP \_\_\_\_\_
- D. Email Address: brandi.hibbs@unitedwayofunioncounty.org
- E. Telephone: 1 7402609991  
2 9376448381

**II. Event Information**

- A. Date(s) & Time(s) Requested: Date(s) 9/20/2025 Time(s) 7:30-11:30 a.m.
- B. Estimated Number of Participants 100  
1. If there will be fewer than 30 participants, and if your answer to C (2) to (6) below is "No," then **No Application Is Required**
- C. Nature of Event
1. General Description Suicide Awareness and Prevention Walk  
(a) Person In Charge on Site: Beth Miller
  2. Sound Amplification ☒ Yes / No ☐  
(a) If Yes, Describe, Sound system for announcements and two songs performed by youth.  
including type and location (County does not provide power.)
  3. Structures (Eg., Stage or Tents) ☒ Yes / No ☐  
(a) If Yes, Describe, We will have tents, tables, and chairs on Court St.  
Show Location on a Diagram  
**Note:** If you plan to use a stage, tent, or other structure, inspections or permits may be required by other offices, such as Marysville Fire or the Union County Engineer (Building)
  4. Equipment (Eg., Tables, Seating) ☒ Yes / No ☐  
(a) If Yes, Describe, Nonprofits, Mental Health providers set up tables to share informa  
Show Location on a Diagram
  5. Vehicles ☐ Yes / No ☒  
(a) If Yes, Describe, \_\_\_\_\_
  6. Banners or Signs on Grounds ☐ Yes / No ☒  
(a) If Yes, Describe; \_\_\_\_\_  
Show Location on a Diagram



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025



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

Tel. 937-645-3012  
Fax 937-645-3002

[commissioners@unioncountyohio.gov](mailto:commissioners@unioncountyohio.gov)

III. Area(s) Requested for Use

- A. Court House, 215 W Fifth, Marysville, Ohio
1. ☐ South – South Steps, South lawn to sidewalk at East Steps
  2. ☐ North – North Steps, North lawn to sidewalk at East Steps
  3. ☒ East – East lawn to sidewalk
- B. Justice Center, 221 W Fifth, Marysville, Ohio
1. ☐ Fallen Officer Monument and surround lawn to Courthouse North steps
  2. ☐ Parking Lot – SW side
- C. County Office Building, 233 W Sixth, Marysville, Ohio
1. Grounds on the
    - (a) ☐ North side of building;
    - (b) ☐ West side of building, north of the west-side entrance
    - (c) ☐ East side of building
  2. Parking areas, South Side: Lower ☐ Upper ☐
- D. Ag Center grounds, 18000 State Route 4, Marysville, Ohio
1. ☐ Between the entrance drives from State Route 4 and from County Home Road
  2. ☐ West and South of the Ag Center building
  3. ☐ Parking Area
- E. Union County Service Center, 940 London Avenue,
1. ☐ Front Parking Area

## NOTICE OF ACTION

Received:

Date: 5/17/25Time: 2:35 pmBy: Melany Lema☒ Approved, / Denied ☐Date: 7/9/2025Signed: [Signature]Position: President

If Denied; Reason(s) \_\_\_\_\_

If **denied**, you may appeal the decision of the County Administrator to the Board of County Commissioners by filing a written request to review or notice of appeal within 30 days after the date of the denial. See Union County Grounds Use Policy, Section 4.7.

If **approved**, this serves as your Permit. The Person-In-Charge should have a copy during the Event.

Event Date 6/20/25 Access Begins at 7:30 am and Ends at 11:30 am  
Access Time includes pre-event set up and post-event clean up.

Service Fees Cleaning/Security/Other:

Not Required ☒ Required ☐ Amount \_\_\_\_\_

Security Deposit:

Not Required ☒ Required ☐ Amount \_\_\_\_\_

See Attached for Area designation and any conditions for the Event.

C.J. 2025  
75-2025  
Date 7/9/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025  
July 9, 2025

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July 9, 2025

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**Re: Event Permit UCSPC**

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**From** Alexis Hill <ahill@marysvilleohio.org>**Date** Tue 5/27/2025 10:50 AM**To** Brandi Hibbs <brandi.hibbs@unitedwayofunioncounty.org>**Cc** bmillier@passaah.org <bmillier@passaah.org>

Hello,

Your application has been approved. Once you have the insurance available, please send it to me.

Thank you,

**Alexis Hill***Recreation and Events Manager*

City of Marysville

455 North Maple St

Marysville, OH 43040

phone: 937.645.7363

On Tue, May 27, 2025 at 10:06 AM Alexis Hill <[ahill@marysvilleohio.org](mailto:ahill@marysvilleohio.org)> wrote:

Good morning,

I received your special event application and sent it to our Police and Fire Department for approval. Once approved, I will let you know. We still need a copy of your insurance and I sent the invoice to you as well.

Thank you,

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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**Alexis Hill***Recreation and Events Manager*

City of Marysville

455 North Maple St

Marysville, OH 43040

phone: 937.645.7363

On Tue, May 27, 2025 at 8:55 AM Emma Lusk

<[elusk@marysvilleohio.org](mailto:elusk@marysvilleohio.org)> wrote:

----- Forwarded message -----

From: **Brandi Hibbs** <[brandi.hibbs@unitedwayofunioncounty.org](mailto:brandi.hibbs@unitedwayofunioncounty.org)>

Date: Tue, May 27, 2025 at 8:52 AM

Subject: Event Permit UCSPC

To: [publicservice@marysvilleohio.org](mailto:publicservice@marysvilleohio.org)<[publicservice@marysvilleohio.org](mailto:publicservice@marysvilleohio.org)>Cc: Beth Miller <[bmiller@passaah.org](mailto:bmiller@passaah.org)>

Good morning,

I have attached the UC Suicide Prevention Coalition Awareness Walk  
Special Event Permit Application for review.

Thank you,

**Brandi Hibbs (She/Her/Hers)**

Director

United Way of Union County

937-644-8381

[Brandi.hibbs@unitedwayofunioncounty.org](mailto:Brandi.hibbs@unitedwayofunioncounty.org)**Together, We Can Do More** – Donate to United Way of Union  
County Today [DONATE](#)

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

\* \* \*



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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RESOLUTION NO. 25-296:**Approve the Extension of the Union County Courthouse Window Project – City Construction – Commissioners/Facilities**

The Board of County Commissioners hereby approves the Extension of the Union County Courthouse Window Project – City Construction.



GENERAL CONTRACTING • REMODELING • COMMERCIAL • CITYCONSTRUCTIONCO@CCCWV.US  
284 FACTORY STREET, SUITE 101, CLARKSBURG WEST VIRGINIA 26301 • PHONE 304-623-2573 • FAX 304-623-3775

Date: June 30, 2025

To: Jimmie Inskip

RE: Union County Courthouse

Jimmie,

We are requesting an extension of time for our contract with Union County Courthouse. We are requesting this due to the length of time that it took for the manufacturing and delivery of the EFCO Windows. This matter was completely out of our control. We are hoping to have the project completed by the end of August; however, to be on the safe side, we would prefer the end of September.

If you have any questions, please contact Ron at (304) 203-8546.

Sincerely,

*Ron Henderson*

Ron Henderson  
Project Manager

C.J. 2025  
Date 7/5/2025  
11/4/2025

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

\* \* \*

Mr. Inskip stated the contract will need to be extended by about one month. The factory that manufactures a main component of the window frame was hit by a tornado.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**RESOLUTION NO. 25-297:****Approve the Request for Off-Site Training for Rachel Waltman – COYC**

The Board of County Commissioners hereby approves the Request for Off-Site Training for Rachel Waltman.

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

**Employee section**

Employee Name: Rachel Waltman  
 Employee Classification: Psychotherapist  
 Date(s) of Training: 7/9/25  
 Location of Training: Virtual  
 Title of Training: EMDR Consultation with Kristen Kelly  
 Registration fee: \$50 none \_\_\_\_\_  
 Lodging Fee: \_\_\_\_\_ none X  
 Estimated Mileage: \_\_\_\_\_ x .58 = \_\_\_\_\_  
 Does this training apply towards CLE/CEU hours for licensure/certification?  
X Yes \_\_\_\_\_ No \_\_\_\_\_ Not applicable  
 Signature of Employee: [Signature] Date: 6/25/25

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

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

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

Signature of Manager: [Signature] Date: 6-26-25

**ADMINISTRATIVE SECTION:**

APPOINTING AUTHORITY X Approved \_\_\_\_\_ Not Approved  
 Signature of Superintendent: [Signature] Date: 6/30/25

and

7/9/25 Date  
[Signature] Commissioner  
Tom McCarthy Commissioner  
[Signature] Commissioner

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

3/8/2018

C.J. 2025  
 Date 7/9/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Rachel WaltmanEmployee Classification: PsychotherapistDate(s) of Training: 8/6/25Location of Training: VirtualTitle of Training: EMDR Consultation with Sam BergsteinRegistration fee \$55 none \_\_\_\_\_Lodging Fee \_\_\_\_\_ none \_\_\_\_\_Estimated Mileage \_\_\_\_\_ x .58 = \_\_\_\_\_

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

Y Yes \_\_\_\_\_ No \_\_\_\_\_ Not applicableSignature of Employee [Signature] Date 6/25/25

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

Y Approved \_\_\_\_\_ Not ApprovedIf not approved, reason for disapproval \_\_\_\_\_Signature of Manager [Signature] Date 6-26-25

## ADMINISTRATIVE SECTION:

APPOINTING AUTHORITY X Approved \_\_\_\_\_ Not ApprovedSignature of Superintendent [Signature] Date 6/30/25

and

7/10/25 Date

[Signature] Commissioner

[Signature] Commissioner

[Signature] 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 9, 2025

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

**Employee section**

Employee Name: Rachel Waltman  
 Employee Classification: Psychotherapist  
 Date(s) of Training: 8/13/25  
 Location of Training: Virtual  
 Title of Training: EMDR Consultation with Erica Smith  
 Registration fee \$75 none \_\_\_\_\_  
 Lodging Fee \_\_\_\_\_ none \_\_\_\_\_  
 Estimated Mileage \_\_\_\_\_ x .58 = \_\_\_\_\_  
 Does this training apply towards CLE/CEU hours for licensure/certification?  
X Yes \_\_\_\_\_ No \_\_\_\_\_ Not applicable \_\_\_\_\_  
[Signature] Date 6/25/25  
 Signature of Employee

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

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

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

[Signature] Date 6.26.25  
 Signature of Manager

**ADMINISTRATIVE SECTION:**

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

[Signature] Date 6/30/25  
 Signature of Superintendent

and

7/9/25 Date  
[Signature] Commissioner  
[Signature] Commissioner  
[Signature] 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 9, 2025

CENTRAL OHIO YOUTH CENTER  
Request for Off-Site Training Approval

## Employee section

Employee Name: Rachel Waltman  
 Employee Classification: Psychotherapist  
 Date(s) of Training: 8/27/25  
 Location of Training: Virtual  
 Title of Training: EMDR Consultation with Dr. Rachel Weaver  
 Registration fee \$90 none \_\_\_\_\_  
 Lodging Fee \_\_\_\_\_ none \_\_\_\_\_  
 Estimated Mileage \_\_\_\_\_ x .58 = \_\_\_\_\_  
 Does this training apply towards CLE/CEU hours for licensure/certification?  
☒ Yes ☐ No ☐ Not applicable  
 Signature of Employee [Signature] Date 6/25/25

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

☒ Approved ☐ Not Approved

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

[Signature] Date 6/26/25  
 Signature of Manager

## ADMINISTRATIVE SECTION:

APPOINTING AUTHORITY ☒ Approved ☐ Not Approved  
[Signature] Date 6/30/25  
 Signature of Superintendent

and

7/9/25  
 Date

[Signature]  
 Commissioner  
[Signature]  
 Commissioner  
[Signature]  
 Commissioner

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 Tom McCarthy to approve this Resolution and was carried by the following vote:

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**RESOLUTION NO. 25-298:****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 7, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1167	UC CRIMINAL DEFENSE	070925	UCOLawyer	20250886	50,764.00	Pending approval	412
Add Desc: July 2025 Public Defender per agreement - Commissioners							
1852	TRANE	070925	315407568	20253222	51,996.56	Pending approval	470
Add Desc: Payment for Justice Center boiler replacement project - Facilities							
4353	ASPHALT MATERIALS, INC	070925	9013371874	20254266	65,099.78	Pending approval	422
Add Desc: Chip Seal Asphalt Materials - Engineer							
4353	ASPHALT MATERIALS, INC	070925	9013371718	20254226	65,514.54	Pending approval	422
Add Desc: Chip Seal Asphalt Materials - Engineer							
775	TRI-COUNTY REGIONAL	070925	216150	20250117	554,986.29	Pending approval	438
Add Desc: 2025 3rd Quarter operating expenses 7/1/2025-9/30/2025							

    
 Commissioners 7/9/2025

C.J. 2025  
 25-298  
 Date 7/9/2025

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**RESOLUTION NO. 25-299:****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/Engineer Date: 7/7/2025

**RESOLUTION RE: TRANSFER OF FUNDS**

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

<b>From:</b> <u>General</u>	<u>010CO126</u>	<u>Contingencies</u>	<u>Exp</u>	<u>550190</u>	<u>N/A</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b> <u>Eng Infrastructure</u>	<u>25142201</u>	<u>Infra Contribution</u>	<u>Rev</u>	<u>460102</u>	<u>EN567</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	<b>Amount: \$</b>	<u>100,000</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:**  
2025 AWS Contribution paid by CIC  
Year 2 of 10

**Approved by Administrator**

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution File

C.J. 2025  
Date 7/9/2025

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): ML

revised 1/2/2025

Auditor's Office Approval 7/7/25

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



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**ADMINISTRATOR ACTION NO. 25-083A:****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 7, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7311	TAYLOR, JOHN K.	070925	14733	20254221	9.60	Pending approval	422
2119	GORDON FLESCH COMPAN	070925	15193177	20250962	12.30	Pending approval	414
35	BOB CHAPMAN FORD INC	070925	609587	20250225	15.00	Pending approval	438
119	MARYSVILLE JOURNAL	070925	41354	20254270	15.75	Pending approval	404
6354	KRAMER ENTERPRISES,	070925	131805	20250497	21.79	Pending approval	422
10307	AUTOMATED SECURITY	070925	112145	20254211	24.00	Pending approval	420
2095	GREEN, GARY	070925	6/30/25	20251509	24.36	Pending approval	418
6853	PEACOCK WATER	070925	216481	20250352	26.25	Pending approval	410
2119	GORDON FLESCH COMPAN	070925	IN14930722	20254259	31.00	Pending approval	438
8322	VERIZON CONNECT FLEE	070925	55304000076909	20250502	34.90	Pending approval	422
6853	PEACOCK WATER	070925	1026731070125	20251578	35.00	Pending approval	410
1127	QUILL CORPORATION	070925	44676213	20250948	36.85	Pending approval	414
1127	QUILL CORPORATION	070925	44583829	20250256	37.04	Pending approval	438
128	MEMORIAL HOSPITAL UN	070925	05192025-01	20254263	40.00	Pending approval	418
1380	UCO INDUSTRIES	070925	23729	20254254	40.00	Pending approval	440
1380	UCO INDUSTRIES	070925	23727	20254310	40.00	Pending approval	434
1380	UCO INDUSTRIES	070925	23728	20250349	40.00	Pending approval	410
733	MCAULIFFE'S ACE	070925	418482	20251022	42.99	Pending approval	418
8625	TRIAD TECHNOLOGIES,	070925	62198205	20254228	46.88	Pending approval	422
6047	PLOTNER HARDWARE LLC	070925	June25	20254267	48.39	Pending approval	422
7930	GUARDIAN ALLIANCE	070925	29463	20250411	50.00	Pending approval	438
39	COLUMBIA GAS OHIO IN	070925	17021	20250300	51.00	Pending approval	410
39	COLUMBIA GAS OHIO IN	070925	17020	20250300	53.89	Pending approval	410
39	COLUMBIA GAS OHIO IN	070925	17022	20250300	53.89	Pending approval	410
6354	KRAMER ENTERPRISES,	070925	131806	20250479	54.15	Pending approval	422
2262	INTERNATIONAL	070925	SIN410109	20250407	55.00	Pending approval	438
7618	VANCO PAYMENT SOLUTI	070925	15482234	20250494	57.55	Pending approval	422
3665	WINSUPPLY OF MARYSVI	070925	12075701	20251133	58.75	Pending approval	470
52	DAYTON POWER & LIGHT	070925	aes_62.80	20250855	62.80	Pending approval	470
35	BOB CHAPMAN FORD INC	070925	609552	20248068	64.99	Pending approval	438
35	BOB CHAPMAN FORD INC	070925	609514	20247999	64.99	Pending approval	438
1380	UCO INDUSTRIES	070925	23725	20246796	65.00	Pending approval	426
7982	TLC DRY CLEANING	070925	6FDF37	20250264	70.00	Pending approval	438
35	BOB CHAPMAN FORD INC	070925	609211	20250225	74.99	Pending approval	438
35	BOB CHAPMAN FORD INC	070925	609588	20250225	74.99	Pending approval	438
1380	UCO INDUSTRIES	070925	23721, 23726	20250956	80.00	Pending approval	414
5612	CHARM-TEX, INC.	070925	407986, 407862	20251024	80.60	Pending approval	418
35	BOB CHAPMAN FORD INC	070925	609552B	20250225	80.74	Pending approval	438
8329	MCMASTER-CARR SUPPLY	070925	43523249	20254229	84.97	Pending approval	422
2191	AMAZON	070925	1VNT=7FFW-6XYR	20250140	93.98	Pending approval	438
2191	AMAZON	070925	1NXP-K7XD-WPGc	20250242	95.99	Pending approval	472
4994	FRASER, DON W.	070925	216196	20254234	97.08	Pending approval	414
1522	CENTURYLINK	070925	740820092	20254232	107.15	Pending approval	420
7406	AMAZON CAPITAL	070925	19KK-HJ11-HRXX	20250829	108.64	Pending approval	426
633	J J KELLER & ASSOC	070925	9110275511-1	20254257	109.00	Pending approval	470
1380	UCO INDUSTRIES	070925	23723	20250506	110.00	Pending approval	422
35	BOB CHAPMAN FORD INC	070925	609486	20250225	117.98	Pending approval	438
8322	VERIZON CONNECT FLEE	070925	Eng304000076909	20250470	123.75	Pending approval	422
7017	SFRFNDIPITY COLUNS	070925	216137	20254206	125.00	Pending approval	438
38	CITY OF MARYSVILLE	070925	23005563-4896(1)	20250852	128.57	Pending approval	470
4865	KELLER, LINDSEY	070925	JUNE MILEAGE	20254251	137.46	Pending approval	426
9674	24/7 TOWING	070925	1413	20254260	145.00	Pending approval	438
1451	TISCH, TERRI L. BLOO	070925	828	20250955	150.00	Pending approval	414

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7344	BEIGHTLER, ROBERT E.	070925	216262	20250410	150.00	Pending approval	438
511	VARMONT GUARD ENVIRO	070925	9247153	20251036	150.22	Pending approval	418
8322	VERIZON CONNECT FLEE	070925	Bldg304000076909	20250503	160.05	Pending approval	422
1127	QUILL CORPORATION	070925	44555007	20250189	161.90	Pending approval	438
119	MARYSVILLE JOURNAL	070925	0003223-25	20250877	163.84	Pending approval	412
833	VERIZON WIRELESS GRE	070925	6116548124	20250271	170.10	Pending approval	472
1574	TERMINAL SUPPLY CO.	070925	20934-00	20254262	171.55	Pending approval	422
9858	WEX BANK	070925	105748883	20250958	173.65	Pending approval	414
2191	AMAZON	070925	1793-MRV9-39JD	20250140	179.98	Pending approval	438
1127	QUILL CORPORATION	070925	44554234	20250256	186.26	Pending approval	438
9080	CONTINENTAL BROADBAN	070925	INV-751752	20250317	194.40	Pending approval	404
35	BOB CHAPMAN FORD INC	070925	609392	20250225	195.00	Pending approval	438
8299	HAIX NORTH AMERICA	070925	250014200	20250323	208.95	Pending approval	438
999	GALLS, LLC	070925	6332514-1	20254247	217.88	Pending approval	414
1127	QUILL CORPORATION	070925	44468706	20250305	223.04	Pending approval	410
10079	FOURTH COAST SUPPLY	070225	2954865	20254261	235.00	Pending approval	440
10141	SAFE LIFE DEFENSE	070925	32473491	20252386	239.09	Pending approval	438
1724	SHI	070925	819928037	20254138	245.30	Pending approval	404
35	BOB CHAPMAN FORD INC	070925	609379	20250225	289.95	Pending approval	438
5750	KONICA MINOLTA PREMI	070925	558162194	20250239	298.79	Pending approval	410
5469	LENOVO INC.	070925	6473141087	20254163	307.78	Pending approval	438
2204	WALMART COMMUNITY BR	070925	1663350445	20253968	311.81	Pending approval	412
374	UNION COUNTY CHAMBER	070925	53395	20247072	315.00	Pending approval	440
1830	KLOSTERMAN BAKING	070925	359681185823 7/1/25	20251025	319.57	Pending approval	418
74	MOTION INDUSTRIES IN	070925	OH61-01044604	20254248	330.11	Pending approval	422
6354	KRAMER ENTERPRISES,	070925	131804	20250479	350.63	Pending approval	422
557	SHELLY MATERIALS INC	070925	2784130	20254227	370.74	Pending approval	422
8630	FOX SUPPLY, LLC	070925	153437, 153554	20253482	379.88	Pending approval	418
1873	PARR PUBLIC SAFETY E	070925	INV112530	20250324	406.47	Pending approval	438
35	BOB CHAPMAN FORD INC	070925	604994	20250225	419.98	Pending approval	438
3459	FRIENDSOFFICE	070925	1841366-0	20254243	486.02	Pending approval	420
7075	IVS	070925	0670318	20253683	487.09	Pending approval	420
6660	CFIS GROUP INC.	070925	47333	20253986	496.97	Pending approval	422
8449	AUNALYTICS, INC.	070925	30032225	20254264	508.75	Pending approval	418
833	VERIZON WIRELESS GRE	070925	6116786851	20253867	539.28	Pending approval	426
7507	STRYKER MEDICAL	070925	9209568586 J&P	20253567	541.13	Pending approval	426
10198	WHARTON, KOTA	070925	INV-342	20252450	578.00	Pending approval	422
633	J J KELLER & ASSOC	070925	9110275511	20250904	639.00	Pending approval	470
8818	CHAIN, ASHLEY B	070925	1795	20247821	650.00	Pending approval	416
100812	DYAS, CHARLES	070925	14	20250945	700.00	Pending approval	414
1127	QUILL CORPORATION	070925	44576927	20250190	721.15	Pending approval	410
35	BOB CHAPMAN FORD INC	070925	609488	20250225	751.95	Pending approval	438
1338	GRAPHIC STITCH INC	070925	47426	20254046	778.00	Pending approval	414
18	VANCE'S SHOOTERS SUP	070925	1266090	20253900	797.55	Pending approval	414
2188	BOB VANHOOSE GARAGE	070925	32824	20254252	852.00	Pending approval	470
4212	EMERGENCY MANAGEM	070925	071942	20254242	900.00	Pending approval	472
8322	VERIZON CONNECT FLEE	070925	Roads304000076909	20250477	1,003.95	Pending approval	422
4433	GREAT AMERICA LEASIN	070925	39505144	20251586	1,043.17	Pending approval	426
8449	AUNALYTICS, INC.	070925	30033025	20250261	1,048.90	Pending approval	410
5145	AMERICAN SOLUTIONS F	070225	in08171238	20254255	1,107.00	Pending approval	440
1873	PARR PUBLIC SAFETY E	070925	INV112369	20250324	1,267.59	Pending approval	438
1039	REPUBLIC WASTE SERVI	070925	0046-006313785	20251039	1,327.85	Pending approval	418
35	BOB CHAPMAN FORD INC	070925	609390	20250225	1,579.64	Pending approval	438

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
3960	SOUTHERN COMPUTER WA	070925	INV00844242	20254108	1,756.12	Pending approval	404
1080	B & C	070925	CTRCT-INV001474	20252669	1,815.00	Pending approval	438
5702	HANDEL INFORMATION T	070925	19393	20251034	1,853.00	Pending approval	418
244	TRI-RIVERS JVS	070925	24-25-404,408,409	20254230	2,004.00	Pending approval	420
35	BOB CHAPMAN FORD INC	070925	5003813	20250146	2,032.00	Pending approval	438
35	BOB CHAPMAN FORD INC	070925	609030	20250225	2,356.44	Pending approval	438
8013	BEYONDTTRUST CORP	070925	IN128971	20254235	2,363.27	Pending approval	404
35	BOB CHAPMAN FORD INC	070925	609194	20250225	2,461.71	Pending approval	438
4707	COVERTRACK GROUP IN	070925	SOCT018435	20254205	2,520.00	Pending approval	438
545	GUSTER-LOSEY	070925	200680 6/25/25	20254265	2,600.00	Pending approval	418
557	SHELLY MATERIALS INC	070925	2784501	20254224	2,613.60	Pending approval	422
35	BOB CHAPMAN FORD INC	070925	6095148	20250225	3,059.78	Pending approval	438
371	WARNER'S LIQUID WAST	070925	ENV268	20250499	3,780.00	Pending approval	422
4090	FIRST IMPRESSIONS	070925	101655	20254231	4,320.00	Pending approval	420
5145	AMERICAN SOLUTIONS F	070925	inx08171238	20247083	4,345.64	Pending approval	440
1220	GSP NETWORKS	070925	9054	20254271	4,500.00	Pending approval	404
1179	PERRY PROTECH	7925	1128724	20254282	4,937.63	Pending approval	436
3897	VICKERS, JOHN L	070925	216486	20250279	5,200.00	Pending approval	410
10002	CHESAR, RICHARD	070925	2025-009	20250302	5,375.00	Pending approval	438
5145	AMERICAN SOLUTIONS F	070925	08171238	20247077	5,687.66	Pending approval	440
1897	JULIAN & GRUBE INC	070925	34738	20254285	9,400.00	Pending approval	404
6792	DUFF QUARRY	070925	19520	20254225	9,714.34	Pending approval	422
4353	ASPHALT MATERIALS, I	070925	9013370167	20254223	11,911.51	Pending approval	422
8365	DARTPOINTS	070925	145844	20247913	11,959.57	Pending approval	404
1852	TRANE	070925	315314969	20250930	16,190.34	Pending approval	470
7054	AMERICAN STRUCTUREPO	070925	191993	20253426	17,632.03	Pending approval	422
142	OTIS ELEVATOR COMPAN	070925	100401967236	20250911	24,389.76	Pending approval	470
8430	QUALITY LAWN TREATM	070925	25158	20252370	24,950.00	Pending approval	422
4353	ASPHALT MATERIALS, I	070925	9013370161	20254222	26,129.78	Pending approval	422
8206	LEGENDS LIFT &	070925	UCSS, UC052025	20254233	30,546.46	Pending approval	420

*Witt*  
 Administrator

7-9-25  
 7/9/2025

C.J. 2025  
 25-083-A  
 Date 7/9/2025

\* \* \*



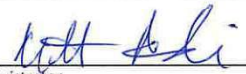
## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**ADMINISTRATOR ACTION NO. 25-084A:****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
146	1	07/03/2025	transfer	07/03/2025	Pending approval	Michelle	65142208	540100		Cover mid-year expenses	07/03/2025	D	25,000
146	2	07/03/2025	transfer	07/03/2025	Pending approval	Michelle	65142208	530100		Cover mid-year expenses	07/03/2025	I	25,000
ADD'L DESC: Increase appropriations to cover mid-year expenses - Engineer													
147	1	07/07/2025	STRYKER	07/07/2025	Pending approval	Susan Ch	04263100	520100		3 UNITS OF DEFIBULATORS	07/07/2025	D	4,310
147	2	07/07/2025	STRYKER	07/07/2025	Pending approval	Susan Ch	04263100	540100		3 UNITS OF DEFIBULATORS	07/07/2025	I	4,310
ADD'L DESC: 3 units of defibulators split between Juvenile and Probate Court & Common Pleas Court													

  
Administrator7-9-25  
7/9/2025C.J. 2025  
25-084A  
Date 7/9/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

TRANSFER FORM

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

Department: Union County Engineer Date: July 3, 2025

## RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>M &amp; G Fund</u>	<u>25042200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Rotary</u>	<u>20943808</u>	<u>Scales</u>	<u>Rev</u>	<u>420120</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>954.97</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:

Reimbursement request for overtime wages and fringe benefits for Deputy Pete Lenhardt while working Commercial Vehicle Enforcement.

Deputy Lenhardt worked on Saturday, June 7, 2025, 0600-1000; Monday, June 9, 2025, 1300-1700 and Wednesday, June 18, 2025, 1300-1700.

Invoice #2025-75

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):* MA

revised 1/2/2025

Auditor's Office Approval

7/1/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**TRANSFER FORM**

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

Department: Union County EMADate: 7/2/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

From: <u>EMA</u>	<u>04720600</u>	<u>Supplies</u>	Exp	<u>520100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Engineer's Office M&amp;G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	Rev	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>383.09</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:  
Payment for stone for EMA headquarters #720.Approved 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): BN

revised 1/2/2025

Auditor's Office Approval

7/7/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**TRANSFER FORM**7/16 Wednesday (Due to Auditor by noon Monday)Department: Human ServicesDate: 7/7/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

<b>From:</b>	<u>PCSA</u>	<u>36542008</u>	<u>Foster Care</u>	<u>Exp</u>	<u>530670</u>	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
<b>To:</b>	<u>Nursing</u>	<u>9130H025</u>	<u>Foster Care Assessment</u>	<u>Rev</u>	<u>428020</u>	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
		<b>Amount: \$</b>	<b>\$</b>	<b>308.00</b>		

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

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

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

**Reason for Request:**

June '25 Foster Exams and			
7/1/2025 Weight Checks	\$	308.00	Transfers total:
	\$	-	\$ 308.00
	\$	-	
	\$	-	

Approved by Administrator WAA

Roll call vote resulted as follows:

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

cc: Auditor

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

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

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

Auditor's Office Approval 9/7 7/7/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

TRANSFER FORM

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

Department: Mental Health and Recovery Board Date: July 2, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

From: <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
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>86.00</u>			

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

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

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

**Reason for Request:**

Reimburse fees for on duty deputy and cruiser use for a patient transport to Central Ohio Behavioral Healthcare Hospital, 2200 West Broad Street, Columbus, Ohio on Tuesday, July 1, 2025.

Deputy Tyler Reesor was on duty and completed the transport.

Invoice #2025-74

Approved by Administrator W.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

7/2/25



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**TRANSFER FORM**7/9 Wednesday (Due to Auditor by noon Thursday)UCATSDate: 7/02/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (\$):

<b>From:</b>	<u>UCATS</u>	<u>36044508</u>	<u>Vehicle Maintenance</u>	<u>A</u>	<u>530160</u>	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
<b>To:</b>	<u>M &amp; G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>R</u>	<u>480136</u>	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
		Amount: \$	\$	<u>1,480.53</u>		

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

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

**Reason for Request:**

Mechanic service work April 2025	Invoice: 000736	\$	194.76
	Invoice: 000737	\$	366.93
	Invoice: 000738	\$	28.75
	Invoice: 000740	\$	109.82
	Invoice: 000741	\$	115.00
	Invoice: 000744	\$	117.54
	Invoice: 000745	\$	485.30
	Invoice: 000746	\$	62.43

Transfer total:

\$	<b>1,480.53</b>
----	-----------------

Approved by Administrator WAE

Roll call vote resulted as follows:

cc: Auditor

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

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

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

**REQUESTER ACKNOWLEDGEMENT:** I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders). Jackie Hites
Auditor's Office Approval 9/2 7/2/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

TRANSFER FORM

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

Department: EngineerDate: 07/02/2025

## RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Building Dept</u>	<u>65142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M&amp;G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>201.25</u>			

480136

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:

Mechanic service work 04/17/2025 - Invoice #743 for \$201.25

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution FileSteve Robinson  
Tom McCarthy  
Dave LawrenceC.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

7/2/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**TRANSFER FORM**7/9 Wednesday (Due to Auditor by noon Monday)Department: Human ServicesDate: 7/2/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

<b>From:</b>	<u>PA</u>	<u>35001508</u>	<u>Medical Assistance</u>	<u>Exp</u>	<u>530800</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
<b>To:</b>	<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: \$	\$	<u>1,063.56</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
		Amount: \$				

<b>Reason for Request:</b>		Transfer total:
June 2025 NET transportation	\$ 1,063.56	
	\$ -	\$ 1,063.56
	\$ -	
	\$ -	

Approved by Administrator U.A.N.

Roll call vote resulted as follows:

Dave Lawrence  
Thomas A. McCarthy  
Steve Robinson

cc: Auditor

C.J.:  
Date:**REQUESTER ACKNOWLEDGEMENT:**

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

Auditor's Office Approval

\* \* \*

\* County Administrator William Narducci provided the following updates:

- He sent the Commissioners a weekly update on Friday and has asked them to give feedback.
- He has talked to Brad Bodenmiller about the planner position at LUC. The contract for that position is already drawn up, it just needs to be approved by the Board.
- He received an announcement from the USDA. Leesburg Fire District has received a \$4 million no interest Rural Development loan. This is a great thing for that area of the county.
- The ribbon cutting for Plotwork is today at 1:30 p.m. There will be a tour of the facility at 2:45 p.m.
- He attended the Jerome Village Community Authority meeting.
- State Route 42 southbound is now closed. The Engineer's Office will be posting detour signs for the duration of this project.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

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

- He has received notice that there have been some bankruptcy filings that will impact OneOhio funds.
- He received a termination of lease for hospital campus grounds. He will have a resolution for the Board to act on next week.

\* \* \*

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

- No report.

\* \* \*

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

- He attended the Land Bank meeting on Tuesday with Commissioner McCarthy. The City of Marysville is finalizing the purchase of the old Minit Lube property.
- He participated in the City's Forth of July parade.

\* \* \*

Commissioner Tom McCarthy provided the following updates:

- He attended the Airport Authority meeting on Tuesday. He would like Mr. Gray to look over their lease to better understand what they are doing.
- He is leaving for the NACO Conference tomorrow. It is in Philadelphia this year.

\* \* \*

Commissioner Steve Robinson provided the following updates:

- No report.

\* \* \*

Commissioner Robinson recessed the meeting at 9:25 a.m.

Commissioner Robinson reconvened the meeting at 9:30 a.m.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

**Bid Opening – 2025 Union County Guardrail Upgrade Program**

The following bids were received at 9:30 a.m. and opened and read immediately after. Jessica Cain, Office Administrator/Engineer's Office; Josh Holtschulte, Project Engineer; Andrea Hodge, Engineer's Office were in attendance for the bid opening.

- 1) Lake Erie Construction Co.  
25 South Norwalk Road, West  
PO Box 777  
Norwalk, OH 44857

## PROPOSAL

Date: July 9, 2025

TO: Board of Commissioners, Union County, Ohio  
PROJECT: 2025 UNION COUNTY GUARDRAIL UPGRADE PROGRAM

COMPANY NAME: Lake Erie Construction Co.

The undersigned, having full knowledge of the site(s) of the Project, the specifications applicable to the Project, and the conditions of this Proposal hereby agrees to furnish all services, labor, materials and equipment necessary to complete the Project in accordance with the Detailed Specifications, within the time specified for completion and to accept payment in accordance with the unit prices stated below as full compensation for all furnished services, labor, materials and equipment.

Ref No.	Item	Description	Unit Quantities	Unit Desc.	Unit Price Bid	BID AMOUNT
1	202	GUARDRAIL, REMOVED, AS PER PLAN	1200.00	LF	\$2.40	\$2,880.00
2	202	ANCHOR ASSEMBLY REMOVED	43.00	EA	\$195.00	\$8,385.00
3	203	EMBANKMENT, AS PER PLAN	1044.00	CY YD	\$64.00	\$66,816.00
4	606	GUARDRAIL, TYPE MGS, LONG SPAN	50.00	LF	\$24.80	\$1,240.00
5	606	GUARDRAIL, TYPE 5	50.00	LF	\$21.60	\$1,080.00
6	606	GUARDRAIL, TYPE 5, REBUILT, AS PER PLAN	400.00	LF	\$16.00	\$6,400.00
7	606	GUARDRAIL, TYPE 5 W/ TUBULAR BACKUP	125.00	LF	\$164.00	\$20,500.00
8	606	GUARDRAIL, TYPE 5, BRIDGE TERMINAL ASSEMBLY, TYPE 4	8.00	EA	\$975.00	\$7,800.00
9	626	BARRIER REFLECTORS, TYPE A2	43.00	EA	\$12.00	\$516.00
10	606	ANCHOR ASSEMBLY, TYPE E	41.00	EA	\$2,580.00	\$105,780.00
11	606	ANCHOR ASSEMBLY, TYPE T	2.00	EA	\$1,150.00	\$2,300.00
12	209	LINEAR GRADING, AS PER PLAN	3010.00	LF	\$0.30	\$903.00
13	659	REPAIR SEEDING AND MULCHING	2490.00	SQ YD	\$1.00	\$2,490.00
14	202	BRIDGE RAILING (POST) REMOVED	20.00	EA	\$45.00	\$900.00
15	SPEC	BRIDGE POSTS, AS PER PLAN	20.00	EA	\$245.00	\$4,900.00
16	SPEC	REMOVE & REPLACE GUARDRAIL BLOCK/POSTS, AS PER PLAN	14.00	EA	\$135.00	\$1,890.00
17	202	GUARDRAIL STEEL POSTS REMOVED, AS PER PLAN	3.00	EA	\$85.00	\$255.00
18	614	MAINTAINING TRAFFIC	1.00	LP	\$4,300.00	\$4,300.00
19	623	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	1.00	LP	\$670.00	\$670.00
20	624	MOBILIZATION, AS PER PLAN	1.00	LP	\$9,780.00	\$9,780.00
21	SPEC	PERFORMANCE AND PAYMENT BONDS	1.00	LP	\$1,535.00	\$1,535.00

TOTAL BID AMOUNT **\$251,320.00**



## UNION COUNTY COMMISSIONERS JOURNAL 2025

July 9, 2025

- 2) MP Dory Co.  
2001 Integrity Drive South  
Columbus, Ohio 43209

## PROPOSAL

Date:

7/9/2025

TO: Board of Commissioners, Union County, Ohio  
PROJECT: 2025 UNION COUNTY GUARDRAIL UPGRADE PROGRAM

COMPANY NAME:

MP Dory Co

The undersigned, having full knowledge of the site(s) of the Project, the specifications applicable to the Project, and the conditions of this Proposal hereby agrees to furnish all services, labor, materials and equipment necessary to complete the Project in accordance with the Detailed Specifications, within the time specified for completion and to accept payment in accordance with the unit prices stated below as full compensation for all furnished services, labor, materials and equipment.

Ref No.	Item	Description	Unit Quantities	Unit Desc.	Unit Price Bid	BID AMOUNT
1	202	GUARDRAIL REMOVED, AS PER PLAN	1200.00	LF	\$2.00	\$2,400.00
2	202	ANCHOR ASSEMBLY REMOVED	43.00	EA	\$325.00	\$13,975.00
3	203	EMBANKMENT, AS PER PLAN	1044.00	CY YD	\$35.00	\$36,540.00
4	606	GUARDRAIL, TYPE MGS, LONG SPAN	50.00	LF	\$23.50	\$1,175.00
5	606	GUARDRAIL, TYPE 5	50.00	LF	\$25.00	\$1,250.00
6	606	GUARDRAIL, TYPE 5, REBUILT, AS PER PLAN	400.00	LF	\$12.50	\$5,000.00
7	606	GUARDRAIL, TYPE 5 W/ TUBULAR BACKUP	125.00	LF	\$80.00	\$10,000.00
8	606	GUARDRAIL, TYPE 5, BRIDGE TERMINAL ASSEMBLY, TYPE 4	8.00	EA	\$1,000.00	\$8,000.00
9	626	BARRIER REFLECTORS, TYPE A2	43.00	EA	\$10.00	\$430.00
10	606	ANCHOR ASSEMBLY, TYPE E	41.00	EA	\$2,650.00	\$108,650.00
11	606	ANCHOR ASSEMBLY, TYPE T	2.00	EA	\$950.00	\$1,900.00
12	209	LINEAR GRADING, AS PER PLAN	3010.00	LF	\$1.00	\$3,010.00
13	659	REPAIR SEEDING AND MULCHING	2490.00	SQ YD	\$2.50	\$6,225.00
14	202	BRIDGE RAILING (POST) REMOVED	20.00	EA	\$50.00	\$1,000.00
15	SPEC	BRIDGE POSTS, AS PER PLAN	20.00	EA	\$415.00	\$8,300.00
16	SPEC	REMOVE & REPLACE GUARDRAIL BLOCK/POSTS, AS PER PLAN	14.00	EA	\$100.00	\$1,400.00
17	202	GUARDRAIL STEEL POSTS REMOVED, AS PER PLAN	3.00	EA	\$100.00	\$300.00
18	614	MAINTAINING TRAFFIC	1.00	LP	\$2,000.00	\$2,000.00
19	623	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	1.00	LP	\$850.00	\$850.00
20	624	MOBILIZATION, AS PER PLAN	1.00	LP	\$25,000.00	\$25,000.00
21	SPEC	PERFORMANCE AND PAYMENT BONDS	1.00	LP	\$1,500.00	\$1,500.00

TOTAL BID AMOUNT **\$238,905.00**

## UNION COUNTY COMMISSIONERS JOURNAL 2025


July 9, 2025

\*Received the Ohio Public Works Commission Project Grant Agreement for the UNI-CR129H Claibourne Bridge Rehabilitation Project.


\* \* \*

\*Commissioner Steve Robinson adjourned the meeting at 9:37 a.m.


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

 Digitally signed by Steve Robinson  
DN: cn=Steve Robinson,  
o=Commissioners, ou=Commissioner,  
email=mlehman@unioncountyohio.gov,  
c=US  
Date: 2025.07.23 10:43:15 -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: 2025.07.23 10:43:51 -04'00'  
Adobe Acrobat version: 2020.005.30774

David A. Lawrence  
Commissioner

 Digitally signed by  
Tom McCarthy  
Date: 2025.07.23  
10:45:08 -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: 2025.07.23 10:45:44 -04'00'  
Adobe Acrobat version: 2020.005.30774

Mallory Lehman, Clerk to the Board