

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

The Union County Commissioners met in regular session this 18th day of June 2025, with the following members present:

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

* * *

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

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Ginger Yonak, Human Resources Director; Kyle Wiley, Facilities Supervisor; Matt Callahan, Pulte; Jim Hilz, Pulte; Jared Kuhlwein, President/Union County Fair Board; Sara Quick, Chair of Union County Junior Fair; Michelle Kuhlwein, Director/Union County Fair Board; Meg Jenkins, Director/Union County Fair Board; Jeremy Jenkins, Director/Union County Fair Board; Christina Rausch, resident; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

Commissioner Steve Robinson was in remote attendance.

* * *

RESOLUTION NO. 25-261:**Approve the Minutes from the May 21, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the May 21, 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:

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 25-262:**Approve the Minutes from the May 28, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the May 28, 2025, meeting.

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

Tom McCarthy, Yea
David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2025
June 18, 2025

RESOLUTION NO. 25-263:**Approve the Minutes from the June 3, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the June 3, 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:

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 25-264:**Personnel Actions – Facilities:**

The Board of County Commissioners hereby approves the following personnel action:

June 18, 2025

COMMISSIONERS' OFFICE PERSONNEL ACTIONS

Facilities Department
Lead Custodian/Shift Supervisor
Debbie Hensley (Appointed) - Effective 6/18/25

C.J. 2025
25-264
Date 6/18/2025

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

Ginger Yonak and Kyle Wiley left the meeting at this time.

* * *

RESOLUTION NO. 25-265:

Pick Up Off the Table, Resolution No. 25-256T, Disposal Form, Two 2008 Honda Civics – Health Department

The County Commissioners do hereby approve to Pick Up Off the Table, Resolution No. 25-256T, Disposal Form, Two 2008 Honda Civics.

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

David A. Lawrence, Yea
Tom McCarthy, Yea

* * *

RESOLUTION NO. 25-266:

Disposal Form, Two 2008 Honda Civics – Health Department

The Board of County Commissioners hereby approves the Disposal Form, Two 2008 Honda Civics.

[illegible]

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

RESOLUTION NO. 25-267:

Approve the Request to Advertise the Bid Opening of 2025 Union County Guardrail Upgrade Program – Engineer

The Board of County Commissioners hereby approves the Request to Advertise the Bid Opening of 2025 Union County Guardrail Upgrade Program.



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

www.unioncountyohio.gov/engineer

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

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

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with Integrity

Department: Engineer's Department

Date: June 13, 2025

RESOLUTION RE: Request to advertise the bid opening of 2025 Union County Guardrail Upgrade Program

A motion was made by David A. Lawrence and seconded by Tom McCarthy to authorize the Union County Engineer to prepare the necessary contract documents and to advertise for bids for 2025 Union County Guardrail Upgrade Program. Bids shall be accepted until 9:30 am and shall be opened and read aloud immediately thereafter on Wednesday, July 9, 2025.

The engineer's estimate is: **\$267,176.00**

A roll call vote resulted as follows:

Dave Lawrence, [Signature]
Tom McCarthy, [Signature]
Steve Robinson, absent

(Construction Contract)

C.J. 2025
Date 6/18/2025

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

Tom McCarthy, Yea
David A. Lawrence, Yea

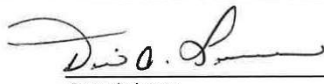
UNION COUNTY COMMISSIONERS JOURNAL 2025


June 18, 2025

RESOLUTION NO. 25-268:**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 June 16, 2025.

| Vendor | Name | CK RUN | Invoice | PO | Invoice Amt | Dept |
|---|---------------------|---------|---------|----------|-------------|----------------------|
| 1167 | UC CRIMINAL DEFENSE | 6182025 | 215465 | 20250886 | 50,764.00 | Pending approval 412 |
| Add Desc: Indigent Defense Contribution Per Annual Contract - Commissioners | | | | | | |


Commissioners


6/18/2025

C.J. 2025
Date 6/18/2025

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

RESOLUTION NO. 25-269:**Transfers of Appropriations and/or Funds**

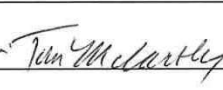
The Board of County Commissioners hereby approves the following transfers of appropriations and/or funds:

| JOURNAL | LINE | ENTRY DATE | JNL SHORT DESC | JNL EFF DATE | AMD STATUS | JNL CLERK | ORG | OBJECT | PROJECT | COMMENT | DTL EFF DATE | DR/CR | AMOUNT |
|---------|------|------------|----------------|--------------|------------------|-----------|----------|--------|---------|---------|--------------|-------|-------------|
| 361 | 1 | 06/11/2025 | amend | 06/11/2025 | Pending approval | Michelle | 12640801 | 550155 | | | 06/11/2025 | I | \$53,583.68 |
| 361 | 2 | 06/11/2025 | amend | 06/11/2025 | Pending approval | Michelle | 12640801 | 520100 | | | 06/11/2025 | D | \$6,586.23 |
| 361 | 3 | 06/11/2025 | amend | 06/11/2025 | Pending approval | Michelle | 12640801 | 530100 | 2024P | | 06/11/2025 | D | \$25,031.45 |
| 361 | 4 | 06/11/2025 | amend | 06/11/2025 | Pending approval | Michelle | 12640801 | 510120 | 2024P | | 06/11/2025 | D | \$16,873.00 |
| 361 | 5 | 06/11/2025 | amend | 06/11/2025 | Pending approval | Michelle | 12640801 | 510125 | 2024P | | 06/11/2025 | D | \$5,093.00 |

ADD'L DESC: Re-aligning appropriations with expenditures - Board of Elections

| JOURNAL | LINE | ENTRY DATE | JNL SHORT DESC | JNL EFF DATE | AMD STATUS | JNL CLERK | ORG | OBJECT | PROJECT | COMMENT | DTL EFF DATE | DR/CR | AMOUNT |
|---------|------|------------|----------------|--------------|------------|-----------|----------|--------|---------|--------------------------|--------------|-------|-------------|
| 498 | 1 | 06/13/2025 | appropriat | 06/13/2025 | Approved | Michelle | 25002200 | 568002 | | appropriate for Warner R | 06/13/2025 | I | \$66,058.01 |

ADD'L DESC: Increase appropriations in M&G Fund for Warner Road Signal project (see attached Auditor certification of funds) - Engineer

 
Commissioners

6/18/2025

C.J. 2025
Res. 25-269
Date 6/18/2025

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
June 18, 2025

Received the following Certificate from the County Auditor this date:

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


Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, June 16, 2025

To Union County Commissioners

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


Andrea L. Weaver, County Auditor, Aw
Union County, Ohio.

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

Funds
250 – M&G

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

ADMINISTRATOR ACTION NO. 25-076A:**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 June 16, 2025

| Vendor | Name | CK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|--------|----------------------|----------|---------------------|----------|-------------|------------------|------|
| 52 | DAYTON POWER & LIGHT | 061825 | 6/2 Axe-Handle | 20250480 | \$4.16 | Pending approval | 422 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 6090048 | 20250225 | \$10.00 | Pending approval | 438 |
| 8963 | FRANKLIN ELECTRIC CO | 061825 | 573543610 | 20253922 | \$15.00 | Pending approval | 420 |
| 7406 | AMAZON CAPITAL | 061825 | 16YX-RTPH-HNWN | 20251023 | \$16.94 | Pending approval | 418 |
| 9347 | T-MOBILE USA INC. | 061825 | 05272025 | 20250269 | \$21.60 | Pending approval | 472 |
| 3665 | WINSUPPLY OF MARYSVI | 06182025 | 120599 01 | 20251133 | \$24.79 | Pending approval | 470 |
| 6853 | PEACOCK WATER | 061825 | 6125 | 20250352 | \$76.25 | Pending approval | 410 |
| 3629 | VISA | 061825 | 1688_May(2) | 20253740 | \$27.09 | Pending approval | 412 |
| 5178 | OFFICE CITY EXPRESS | 61825 | 524537 | 20250949 | \$30.80 | Pending approval | 414 |
| 833 | VERIZON WIRELESS GRE | 061825 | 6114277889 GF | 20253867 | \$31.36 | Pending approval | 426 |
| 177 | UNION RURAL ELECTRIC | 06182025 | 215461 | 20250859 | \$37.14 | Pending approval | 470 |
| 1380 | UCO INDUSTRIES | 061825 | 23603 | 20250349 | \$40.00 | Pending approval | 410 |
| 1380 | UCO INDUSTRIES | 61825 | 23597 | 20250956 | \$40.00 | Pending approval | 414 |
| 833 | VERIZON WIRELESS GRE | 061825 | Roads6114890919 | 20252413 | \$40.11 | Pending approval | 422 |
| 4356 | KONICA MINOLTA BUSIN | 061825 | 502309167,502457199 | 20253941 | \$40.50 | Pending approval | 420 |
| 5595 | FORENSIC FLUIDS LABO | 061825 | 77978 | 20253927 | \$42.00 | Pending approval | 420 |
| 1080 | B & C | 061825 | SV - Inv002550 | 20253617 | \$42.50 | Pending approval | 472 |
| 6853 | PEACOCK WATER | 061825 | 10267310625 | 20251578 | \$43.75 | Pending approval | 410 |
| 2191 | AMAZON | 061825 | 1HPW-YYY6-1YGN | 20250242 | \$44.40 | Pending approval | 472 |
| 1320 | OCCUPATIONAL HEALTH | 061825 | 42402 | 20253928 | \$46.00 | Pending approval | 420 |
| 8630 | FOX SUPPLY, LLC | 061825 | 152806 | 20253482 | \$46.90 | Pending approval | 418 |
| 2119 | GORDON FLESCH COMPAN | 061825 | IN15195898 | 20250485 | \$48.84 | Pending approval | 422 |
| 833 | VERIZON WIRELESS GRE | 061825 | 6114946206 | 20250276 | \$49.77 | Pending approval | 410 |
| 4994 | FRASER, DON W. | 61825 | 215330 | 20253901 | \$50.25 | Pending approval | 414 |
| 2108 | QUENCH USA, INC. | 06182025 | 215575 | 20250898 | \$51.98 | Pending approval | 470 |
| 5612 | CHARM-TEX, INC. | 061825 | 405430-IN | 20251024 | \$53.80 | Pending approval | 418 |
| 39 | COLUMBIA GAS OHIO IN | 06182025 | 215511 | 20250853 | \$55.33 | Pending approval | 470 |
| 999 | GALLS, LLC | 061825 | 031456111 | 20247863 | \$57.95 | Pending approval | 438 |
| 3629 | VISA | 061825 | Visa_1688 | 20253401 | \$59.96 | Pending approval | 412 |
| 1127 | QUILL CORPORATION | 061825 | 44168848 | 20250305 | \$60.37 | Pending approval | 410 |
| 8151 | K & M TIRE INC | 061825 | 150019821 | 20253991 | \$61.00 | Pending approval | 422 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 609004 | 20248025 | \$64.99 | Pending approval | 438 |
| 1380 | UCO INDUSTRIES | 061825 | 23601 | 20246796 | \$65.00 | Pending approval | 426 |
| 6660 | CFIS GROUP INC. | 061825 | 47284 | 20253946 | \$72.67 | Pending approval | 422 |
| 3629 | VISA | 061825 | 1688_may(1) | 20253409 | \$73.00 | Pending approval | 412 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 609083 | 20250225 | \$74.99 | Pending approval | 438 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 608737 | 20250225 | \$74.99 | Pending approval | 438 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 6208884 | 20250225 | \$74.99 | Pending approval | 438 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 608885 | 20247997 | \$74.99 | Pending approval | 438 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 608625 | 20250225 | \$74.99 | Pending approval | 438 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 608868 | 20250225 | \$74.99 | Pending approval | 438 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 608825 | 20250225 | \$74.99 | Pending approval | 438 |
| 263 | DETWILER, MICHELLE | 061825 | 5/28/25 | 20253915 | \$75.00 | Pending approval | 418 |
| 4450 | WEAVER, ANDREA | 061825 | 060125 | 20253981 | \$75.17 | Pending approval | 404 |
| 39 | COLUMBIA GAS OHIO IN | 06182025 | 215504 | 20250853 | \$77.92 | Pending approval | 470 |
| 1971 | STAPLES CONTRACT & | 061825 | 7005416539 | 20251028 | \$87.69 | Pending approval | 418 |
| 2191 | AMAZON | 061825 | 1C31-TL1G-9YHX | 20250242 | \$88.15 | Pending approval | 472 |
| 451 | SMART OIL COMPANY | 061825 | 10189799 | 20250682 | \$89.32 | Pending approval | 404 |
| 1212 | TREASURER STATE OH (| 061825 | 0498224-IN | 20253923 | \$92.00 | Pending approval | 420 |
| 657 | LANGUAGE LINE SERVIC | 061825 | 11613250 | 20250345 | \$97.28 | Pending approval | 438 |
| 733 | MCALUFFE'S ACE | 061825 | May25 | 20253950 | \$99.15 | Pending approval | 422 |
| 7989 | HOLT, KEVIN | 061825 | 12383 | 20253913 | \$100.00 | Pending approval | 438 |
| 9391 | UNITED COUNCIL ON W | 061825 | 3413, 3414 | 20253925 | \$100.00 | Pending approval | 420 |
| 451 | SMART OIL COMPANY | 061825 | 101067 | 20250486 | \$103.08 | Pending approval | 422 |
| 2119 | GORDON FLESCH COMPAN | 061825 | IN15195842 | 20250344 | \$103.50 | Pending approval | 438 |

UNION COUNTY COMMISSIONERS JOURNAL 2025

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| Vendor | Name | CK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|--------|----------------------|----------|----------------------|----------|-------------|------------------|------|
| 451 | SMART OIL COMPANY | 061825 | 101061 | 20250486 | \$104.59 | Pending approval | 422 |
| 1080 | B & C | 061825 | SV-INV002553 | 20246859 | \$105.00 | Pending approval | 472 |
| 23 | TIME WARNER COMMUNIC | 061825 | 133475001052125 | 20250267 | \$108.27 | Pending approval | 472 |
| 2238 | LEXISNEXIS | 061825 | 1100142307 | 20253887 | \$112.00 | Pending approval | 434 |
| 2431 | BRUCE, DARLENE | 061825 | 060125 | 20253982 | \$124.68 | Pending approval | 404 |
| 9858 | WEX BANK | 061825 | 105366767 | 20253904 | \$132.13 | Pending approval | 434 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV111046 | 20250324 | \$135.15 | Pending approval | 438 |
| 1127 | QUILL CORPORATION | 061825 | 44413265 | 20250303 | \$142.95 | Pending approval | 410 |
| 511 | VARMONT GUARD ENVIRO | 061825 | 9191539 | 20251036 | \$144.44 | Pending approval | 418 |
| 3432 | RUMPKE OF OHIO, INC | 061825 | 3443151 | 20250307 | \$147.56 | Pending approval | 410 |
| 2238 | LEXISNEXIS | 061825 | 1100146374 | 20253954 | \$150.00 | Pending approval | 420 |
| 4960 | SHRED IT COLUMBUS | 061825 | 8010991595 | 20251040 | \$150.89 | Pending approval | 418 |
| 8697 | ODP BUSINESS Solutio | 061825 | 422274861001,9960800 | 20253961 | \$151.52 | Pending approval | 420 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV111367 | 20250193 | \$153.46 | Pending approval | 438 |
| 833 | VERIZON WIRELESS GRE | 061825 | Eng6114890919 | 20250471 | \$154.68 | Pending approval | 422 |
| 3917 | AT&T MOBILITY | 061825 | VRO052025 | 20250248 | \$160.00 | Pending approval | 472 |
| 2245 | RICHWOOD BANKING VIS | 061825 | 5.2025 Card 2 | 20253937 | \$162.59 | Pending approval | 420 |
| 119 | MARYSVILLE JOURNAL | 61825 | 215489 | 20253963 | \$163.84 | Pending approval | 414 |
| 1380 | UCO INDUSTRIES | 061825 | 23598 | 20251255 | \$168.00 | Pending approval | 420 |
| 1497 | AUTO ZONE INC | 06182025 | 215540 | 20251119 | \$173.77 | Pending approval | 470 |
| 2612 | OHIO GFOA | 061825 | 15711 | 20253892 | \$190.00 | Pending approval | 404 |
| 2612 | OHIO GFOA | 061825 | 15709 | 20253892 | \$190.00 | Pending approval | 404 |
| 2612 | OHIO GFOA | 061825 | 15710 | 20253892 | \$190.00 | Pending approval | 404 |
| 2612 | OHIO GFOA | 061825 | 15712 | 20253892 | \$190.00 | Pending approval | 404 |
| 4899 | OHIO PEACE OFFICER T | 061825 | 2025-3410 | 20250216 | \$190.00 | Pending approval | 438 |
| 4899 | OHIO PEACE OFFICER T | 061825 | 2025-3411 | 20250216 | \$190.00 | Pending approval | 438 |
| 6330 | CDA, INC. | 061825 | 18040 | 20253903 | \$196.00 | Pending approval | 426 |
| 8604 | GENUINE PARTS COMPAN | 061825 | 957332 | 20250263 | \$199.99 | Pending approval | 472 |
| 39 | COLUMBIA GAS OHIO IN | 06182025 | 215512 | 20250853 | \$210.42 | Pending approval | 470 |
| 8982 | CONNECT PARENT CORPO | 061825 | 490000184345 | 20250404 | \$222.83 | Pending approval | 438 |
| 10020 | M.J. DESIGN ASSOCIAT | 061825 | 202500698 | 20253930 | \$228.00 | Pending approval | 422 |
| 1830 | KLOSTERMAN BAKING | 061825 | 11993 5/31/25 | 20251025 | \$229.39 | Pending approval | 418 |
| 1320 | OCCUPATIONAL HEALTH | 061825 | 42541 | 20253931 | \$238.00 | Pending approval | 422 |
| 100 | SOUTHEASTERN EQUIPME | 061825 | C79913 | 20253944 | \$240.31 | Pending approval | 422 |
| 1179 | PERRY PROTECH | 061825 | INV1130115 | 20253889 | \$244.05 | Pending approval | 434 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV111368 | 20251713 | \$247.41 | Pending approval | 438 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV111368B | 20251714 | \$247.41 | Pending approval | 438 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV111234 | 20250374 | \$249.38 | Pending approval | 438 |
| 2004 | FISHEL DOWNEY ALBRE | 061825 | 178 | 20250136 | \$250.00 | Pending approval | 438 |
| 177 | UNION RURAL ELECTRIC | 06182025 | 215458 | 20250859 | \$257.43 | Pending approval | 470 |
| 5219 | MOORE MEDICAL LLC | 061825 | 80954187, 80959859, | 20251027 | \$258.82 | Pending approval | 418 |
| 9495 | ADVANCED MEDICAL | 061825 | INV-24-2478 | 20253894 | \$261.00 | Pending approval | 420 |
| 2809 | ACORN DISTRIBUTORS I | 061825 | 2328321 | 20253942 | \$271.37 | Pending approval | 422 |
| 2943 | MARATHON FLEET SERVI | 061825 | 105356566 | 20250257 | \$286.81 | Pending approval | 472 |
| 733 | MCAULIFFE'S ACE | 061825 | 05312025 | 20250260 | \$298.33 | Pending approval | 472 |
| 2191 | AMAZON | 06182025 | 1N4G-TMMY-HPG9 | 20251118 | \$305.55 | Pending approval | 470 |
| 3629 | VISA | 061825 | 1688_May(3) | 20253258 | \$307.52 | Pending approval | 412 |
| 2245 | RICHWOOD BANKING VIS | 061825 | BldgMay25 | 20253977 | \$312.30 | Pending approval | 422 |
| 2205 | THARP, TAYLOR | 61825 | 215484 | 20253966 | \$317.94 | Pending approval | 414 |
| 2352 | WATERWORKS | 061825 | 357124363 | 20253499 | \$339.00 | Pending approval | 422 |
| 733 | MCAULIFFE'S ACE | 061825 | 417780, 417464 | 20251022 | \$346.94 | Pending approval | 418 |
| 1127 | QUILL CORPORATION | 061825 | 44297363 | 20253911 | \$352.20 | Pending approval | 404 |
| 7309 | SYNCHRONY BANK | 06182025 | 215536 | 20251130 | \$358.65 | Pending approval | 470 |
| 4307 | OHIO EMERGENCY PROFE | 061825 | johnson | 20253879 | \$377.00 | Pending approval | 412 |
| 8588 | LABEL INDUSTRIES, IN | 061825 | 40176627 | 20253812 | \$377.27 | Pending approval | 422 |

UNION COUNTY COMMISSIONERS JOURNAL 2025

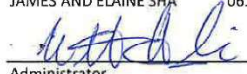
June 18, 2025

| Vendor | Name | CK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|--------|----------------------|----------|----------------------|----------|-------------|------------------|------|
| 1534 | US BANK | 061825 | 556760940 | 20250318 | \$383.83 | Pending approval | 404 |
| 886 | DAVE'S PHARMACY | 061825 | 1246, 1250, 1254, | 20251032 | \$391.33 | Pending approval | 418 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV111587 | 20250193 | \$402.01 | Pending approval | 438 |
| 39 | COLUMBIA GAS OHIO IN | 06182025 | 215501 | 20250853 | \$403.11 | Pending approval | 470 |
| 2245 | RICHWOOD BANKING VIS | 061825 | 215284 | 20250254 | \$423.12 | Pending approval | 438 |
| 833 | VERIZON WIRELESS GRE | 061825 | 6114861476 | 20252368 | \$446.01 | Pending approval | 404 |
| 4420 | AT&T | 061825 | 419R01038106F | 20250402 | \$451.47 | Pending approval | 438 |
| 4420 | AT&T | 061825 | 419R01040706G | 20250402 | \$451.47 | Pending approval | 438 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 608767 | 20250225 | \$454.97 | Pending approval | 438 |
| 1491 | SUN AUTO TIRE & | 06182025 | 215518 | 20253984 | \$474.49 | Pending approval | 470 |
| 833 | VERIZON WIRELESS GRE | 061825 | 6114277889-DYS | 20246804 | \$507.92 | Pending approval | 426 |
| 657 | LANGUAGE LINE SERVIC | 061825 | 11620663 | 20253955 | \$525.00 | Pending approval | 420 |
| 2245 | RICHWOOD BANKING VIS | 061825 | 060125a | 20253935 | \$538.51 | Pending approval | 404 |
| 557 | SHELLY MATERIALS INC | 061825 | 2778416 | 20253990 | \$542.23 | Pending approval | 422 |
| 8151 | K & M TIRE INC | 061825 | 150019832 | 20253985 | \$564.48 | Pending approval | 422 |
| 2245 | RICHWOOD BANKING VIS | 061825 | 060125 | 20253069 | \$594.47 | Pending approval | 404 |
| 833 | VERIZON WIRELESS GRE | 61825 | 6114861470 | 20250957 | \$597.24 | Pending approval | 414 |
| 2455 | ALERE TOXICOLOGY SER | 061825 | 411321 GF | 20247016 | \$599.74 | Pending approval | 426 |
| 38 | CITY OF MARYSVILLE | 061825 | M Ops May25 | 20250488 | \$602.31 | Pending approval | 422 |
| 148 | POSTMASTER | 061825 | 2025 PO Box fee | 20253938 | \$604.00 | Pending approval | 420 |
| 733 | MCAULIFFE'S ACE | 06182025 | 215539 | 20250835 | \$630.79 | Pending approval | 470 |
| 5805 | MATRIX POINTE SOFTWA | 061825 | UNION-OH-2025-06 | 20253888 | \$650.00 | Pending approval | 434 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 609029/1, 609080/1 | 20253918 | \$652.32 | Pending approval | 420 |
| 1971 | STAPLES CONTRACT & | 061825 | 7005446910 | 20253951 | \$654.06 | Pending approval | 420 |
| 1581 | IAEM | 061825 | 239097 | 20254011 | \$675.00 | Pending approval | 472 |
| 1581 | IAEM | 061825 | 239338 | 20254011 | \$675.00 | Pending approval | 472 |
| 5799 | HERITAGE COOPERATIVE | 061825 | May25 | 20253945 | \$683.18 | Pending approval | 422 |
| 239 | CAPITOL COPY INC | 061825 | 862822,638,823,241 | 20253939 | \$697.28 | Pending approval | 420 |
| 8665 | MARYSVILLE UPTOWN TH | 061825 | '25Movie Night Event | 20253940 | \$705.00 | Pending approval | 420 |
| 833 | VERIZON WIRELESS GRE | 061825 | Bldg6114890919 | 20250505 | \$705.25 | Pending approval | 422 |
| 451 | SMART OIL COMPANY | 06182025 | 10189782 | 20251129 | \$706.25 | Pending approval | 470 |
| 10006 | ADKI HOLDINGS LTD | 061825 | 6099 | 20253924 | \$715.00 | Pending approval | 420 |
| 6831 | KLEEM INC | 061825 | 105572 | 20253808 | \$721.64 | Pending approval | 422 |
| 122 | MARYSVILLE PRINTING | 061825 | 56408 | 20253919 | \$795.20 | Pending approval | 420 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV110542 | 20251713 | \$828.59 | Pending approval | 438 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV110542B | 20251714 | \$828.60 | Pending approval | 438 |
| 9627 | GRIESHEIMER, JULLIAN | 61825 | 215479 | 20253964 | \$834.97 | Pending approval | 414 |
| 39 | COLUMBIA GAS OHIO IN | 06182025 | 215508 | 20250853 | \$919.74 | Pending approval | 470 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV111151 | 20250324 | \$956.75 | Pending approval | 438 |
| 39 | COLUMBIA GAS OHIO IN | 06182025 | 215507 | 20250853 | \$962.58 | Pending approval | 470 |
| 2693 | AIR FORCE ONE INC. | 061825 | 556930, 558297 | 20253916 | \$1,014.00 | Pending approval | 418 |
| 177 | UNION RURAL ELECTRIC | 06182025 | 215460 | 20250859 | \$1,014.19 | Pending approval | 470 |
| 8449 | AUNALYTICS, INC. | 061825 | 30031763 | 20250261 | \$1,048.90 | Pending approval | 410 |
| 6066 | HOSTETLER, SHELLIE | 061825 | 05.2025 FC | 20253952 | \$1,085.00 | Pending approval | 420 |
| 2707 | AMEA HEALTHCARE LLC | 061825 | 5/2025 | 20253878 | \$1,120.00 | Pending approval | 420 |
| 1534 | US BANK | 061825 | 556751006 | 20253886 | \$1,234.65 | Pending approval | 434 |
| 2245 | RICHWOOD BANKING VIS | 061825 | 5.2025 Card 1 | 20253936 | \$1,245.70 | Pending approval | 420 |
| 2245 | RICHWOOD BANKING VIS | 061825 | 5.2025 Card 3 | 20253929 | \$1,329.16 | Pending approval | 420 |
| 6103 | SARGENT, LAURA | 061825 | 04.2025 FC | 20253962 | \$1,339.65 | Pending approval | 420 |
| 8832 | PRIME CONSTRUCTION M | 061825 | 22465-16-05 | 20253934 | \$1,378.00 | Pending approval | 422 |
| 4710 | CONNECT AMERICA.COM | 061825 | 94 | 20253893 | \$1,520.00 | Pending approval | 420 |
| 10145 | CANON USA, INC | 061825 | 41233593 | 20250810 | \$1,543.57 | Pending approval | 418 |
| 35 | BOB CHAPMAN FORD INC | 061825 | 608912 | 20250225 | \$1,560.26 | Pending approval | 438 |
| 6330 | CDA, INC. | 061825 | 18039 | 20253865 | \$1,575.75 | Pending approval | 426 |
| 829 | MCLEAN COMPANY | 061825 | 222361 | 20253804 | \$1,594.00 | Pending approval | 422 |

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

| Vendor | Name | CK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|--------|----------------------|----------|----------------------|----------|-------------|------------------|------|
| 10120 | ABBRUZZESE, MARCUS | 061825 | 04.2025 FC | 20253921 | \$1,935.05 | Pending approval | 420 |
| 100 | SOUTHEASTERN EQUIPME | 061825 | C81261 | 20253805 | \$1,994.02 | Pending approval | 422 |
| 177 | UNION RURAL ELECTRIC | 061825 | 990700 6/6/25 | 20251041 | \$2,001.89 | Pending approval | 418 |
| 39 | COLUMBIA GAS OHIO IN | 06182025 | 215509 | 20250853 | \$2,094.66 | Pending approval | 470 |
| 8602 | ROGERS TIRE SERVICE | 061825 | 15246 | 20253641 | \$2,200.00 | Pending approval | 422 |
| 2548 | NEW PIG CORP | 061825 | 24672165-00 | 20253664 | \$2,255.23 | Pending approval | 472 |
| 226 | CLEMANS NELSON & ASS | 06182025 | 33832 | 20251138 | \$2,288.70 | Pending approval | 412 |
| 2569 | KEEPING KIDS SAFE, I | 061825 | May-25 TM | 20253960 | \$2,400.00 | Pending approval | 420 |
| 2693 | AIR FORCE ONE INC. | 061825 | 557048, 557000 | 20250808 | \$2,571.00 | Pending approval | 418 |
| 2885 | JAN WILKERSON AUTO | 061825 | 14876 | 20253760 | \$2,629.15 | Pending approval | 472 |
| 2455 | ALERE TOXICOLOGY SER | 061825 | 411321 DYS GRANT | 20250867 | \$2,780.84 | Pending approval | 426 |
| 38 | CITY OF MARYSVILLE | 061825 | 12042112-617 6/12/25 | 20250811 | \$2,805.10 | Pending approval | 418 |
| 733 | MCAULIFFE'S ACE | 06182025 | 215538 | 20250835 | \$2,933.72 | Pending approval | 470 |
| 1605 | CARDONE, JULIE | 061825 | 05.2025 FC | 20253958 | \$2,975.00 | Pending approval | 420 |
| 4212 | EMERGENCY MANAGEM | 061825 | 071892 | 20253772 | \$3,000.00 | Pending approval | 472 |
| 8832 | PRIME CONSTRUCTION M | 061825 | 22465-23-02 | 20253933 | \$3,194.50 | Pending approval | 422 |
| 552 | TREASURER STATE OH (| 061825 | May25 | 20250507 | \$3,221.47 | Pending approval | 422 |
| 1212 | TREASURER STATE OH (| 061825 | 0500446-IN | 20250389 | \$3,623.00 | Pending approval | 438 |
| 1762 | WINGS ENRICHMENT CEN | 061825 | 3024895 | 20253920 | \$3,852.75 | Pending approval | 420 |
| 1852 | TRANE | 06182025 | 315431622 | 20250930 | \$3,891.50 | Pending approval | 470 |
| 557 | SHELLY MATERIALS INC | 061825 | 2776094 | 20253947 | \$3,957.21 | Pending approval | 422 |
| 8449 | AUNALYTICS, INC. | 061825 | 30031587 | 20250809 | \$4,227.62 | Pending approval | 418 |
| 1354 | SPECIALIZED ALTERNAT | 061825 | May2025 | 20253989 | \$4,431.14 | Pending approval | 420 |
| 52 | DAYTON POWER & LIGHT | 06182025 | 215478 | 20250855 | \$5,070.64 | Pending approval | 470 |
| 3897 | VICKERS, JOHN L. | 061825 | 215285 | 20250279 | \$5,200.00 | Pending approval | 410 |
| 10147 | WAGNER, THOMAS R. | 061825 | 05.2025 FC | 20253956 | \$5,270.00 | Pending approval | 420 |
| 10151 | HARVEY, MIRANDA | 061825 | 05.2025 FC | 20253926 | \$5,755.72 | Pending approval | 420 |
| 5469 | LENOVO INC. | 060425 | 6472744138 | 20253488 | \$5,929.00 | Pending approval | 434 |
| 1973 | VILLAGE NETWORK | 061825 | 0625-1237 | 20250999 | \$6,052.75 | Pending approval | 420 |
| 1921 | NATIONAL YOUTH ADV | 061825 | 05.2025 RS | 20253957 | \$6,080.96 | Pending approval | 420 |
| 948 | THE BUCKEYE RANCH IN | 061825 | 10303 | 20250965 | \$6,200.00 | Pending approval | 420 |
| 1500 | SAFEHOUSE MINISTRIES | 061825 | 1010485 | 20251001 | \$6,720.00 | Pending approval | 420 |
| 295 | POLING'S LAWN CARE/ | 06182025 | 1898-647 | 20250909 | \$6,750.00 | Pending approval | 470 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV110738B | 20251714 | \$7,237.03 | Pending approval | 438 |
| 1873 | PARR PUBLIC SAFETY E | 061825 | INV110738 | 20251713 | \$7,237.04 | Pending approval | 438 |
| 55 | RIGHTWAY FOOD SERVIC | 061825 | 10503 6/1/25 | 20251035 | \$8,238.17 | Pending approval | 418 |
| 6792 | DUFF QUARRY | 061825 | 19122 | 20253943 | \$10,337.07 | Pending approval | 422 |
| 318 | INTERIM HEALTHCARE O | 061825 | 5/2025 | 20253905 | \$10,825.75 | Pending approval | 420 |
| 8271 | LUTHERAN HOMES | 061825 | 0000054992 | 20253953 | \$14,074.00 | Pending approval | 420 |
| 10293 | EAGLE CDL TRAINING | 061825 | 6042025 | 20253978 | \$15,000.00 | Pending approval | 422 |
| 557 | SHELLY MATERIALS INC | 061825 | 2777350 | 20253949 | \$17,180.24 | Pending approval | 422 |
| 10206 | THE JULIA PAIGE FAMI | 061825 | 0625-80A | 20253959 | \$21,576.00 | Pending approval | 420 |
| 557 | SHELLY MATERIALS INC | 061825 | 2775914 | 20253948 | \$23,355.41 | Pending approval | 422 |
| 8386 | JENKINS, MARK | 061825 | 4057 | 20253994 | \$27,135.50 | Pending approval | 420 |
| 999999 | JAMES AND ELAINE SHA | 061825 | 1500360290000 | | \$34,237.32 | Pending approval | 404 |


 Administrator
6-18-25
6/18/2025
 C.J. 2025
 25-076A
 Date 6/18/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

ADMINISTRATOR ACTION NO. 25-077A:

Transfer of Appropriations and/or Funds

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

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | |
|----------------------|-----------------|----------------------|------------|---------------|----------------|
| From: <u>General</u> | <u>010CO132</u> | <u>Disperse Out</u> | <u>Exp</u> | <u>550190</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>Reimbursement</u> | <u>Rev</u> | <u>480110</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>13,333.33</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:

2025 COG Loan Payment

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): ML

revised 1/2/2025

C.J. 2025
25-077A
Date 6/18/2025Auditor's Office Approval HR 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|------------------------|-----------------|----------------------|------------|---------------|----------------|
| From: <u>Cap Infra</u> | <u>40541200</u> | <u>Cont Services</u> | <u>Exp</u> | <u>530100</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>Reimbursement</u> | <u>Rev</u> | <u>480110</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>1045.00</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:
2025 COG Gudenkauf Splice RebuildApproved by Administrator WAW

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): ML

revised 1/2/2025

Auditor's Office Approval CB 6/17

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|----------------------|-----------------|------------------------|------------|---------------|----------------|
| From: <u>General</u> | <u>010CO132</u> | <u>Disperse Out</u> | <u>Exp</u> | <u>550190</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>COG Mem Contri.</u> | <u>Rev</u> | <u>450112</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>4,000.00</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:
2025 COG Annual ContributionApproved by Administrator ML

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): ML

revised 1/2/2025

Auditor's Office Approval HR 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|----------------------|-----------------|-----------------------|------------|---------------|----------------|
| From: <u>General</u> | <u>010CO132</u> | <u>Disperse Out</u> | <u>Exp</u> | <u>550190</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>COG Mem Contr.</u> | <u>Rev</u> | <u>450112</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>4,000.00</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:
2025 COG Annual ContributionApproved by Administrator ML

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): ML

revised 1/2/2025

Auditor's Office Approval _____

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|-----------------------------|-------------------|----------------------|------------|---------------|----------------|
| From: <u>General</u> | <u>010CO132</u> | <u>Disburse Out</u> | <u>Exp</u> | <u>550190</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>Reimbursement</u> | <u>Rev</u> | <u>480110</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | 14,000.00 | | | |

| | | | | | |
|-----------------------------|-------------------|----------------------|------------|----------------|----------------|
| From: <u>General</u> | <u>010CO132</u> | <u>Disburse Out</u> | <u>Exp</u> | <u>550190</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>Reimbursement</u> | <u>Rev</u> | <u>4801100</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | 1,500.00 | | | |

| | | | | | |
|--------------------|-------------------|-------------|------------|---------------|----------------|
| 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:

2025 COG Telf Annual Contribution

2024 COG Fiber Maintenance for October, November & December

Approved by Administrator W.A.V.

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): ML

revised 1/2/2025

Auditor's Office Approval HR 6/26/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|----------------------|-----------------|----------------------|------------|---------------|----------------|
| From: <u>General</u> | <u>010CO132</u> | <u>Disperse Out</u> | <u>Exp</u> | <u>550190</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>Reimbursement</u> | <u>Rev</u> | <u>480110</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>1,500.00</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:

2025 COG Fiber Maintenance January, February, March 2025

Approved by Administrator

W.A.N.

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval Hr 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|---------------------------------|-----------------|----------------------|------------|---------------|----------------|
| From: <u>Cap Infrastructure</u> | <u>40541200</u> | <u>Cont Services</u> | <u>Exp</u> | <u>530100</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>Reimbursement</u> | <u>Rev</u> | <u>480110</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>1,176.34</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:

2025 COG Union County CORSA Share R1023-PL2025R-1

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): ML

revised 1/2/2025

Auditor's Office Approval HR 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

6/18 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 6/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|------------------------|-----------------|----------------------|------------|---------------|----------------|
| From: <u>Cap Infra</u> | <u>40541200</u> | <u>Cont Services</u> | <u>Exp</u> | <u>530100</u> | <u>COG25</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>COG</u> | <u>98500000</u> | <u>Reimbursement</u> | <u>Rev</u> | <u>480110</u> | <u>N/A</u> |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>1,666.67</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:
2025 COG Ariel Maintenance ServicesApproved 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):* ML

revised 1/2/2025

Auditor's Office Approval HR 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery BoardDate: June 13, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|---|-------------------|-----------------------------|------------|---------------|----------------|
| From: <u>Mental Health & Recovery Board</u> | <u>310MH200</u> | <u>Contracts / Agencies</u> | <u>Exp</u> | <u>530100</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>General Fund</u> | <u>04380000</u> | <u>Sheriff's Fees</u> | <u>Rev</u> | <u>420104</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>22.50</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 the cruiser fee for a patient transport to Mount Carmel Behavioral Health Unit, 4646 Hilton Corporate Drive, Columbus, Ohio on

Thursday, June 12, 2025.

Deputy Pete Lenhardt completed the patient transport.

Invoice #2025-33

Approved by Administrator



Roll call vote resulted as follows:

Steve Robinson _____

Tom McCarthy _____

Dave Lawrence _____

cc: Auditor
Originator
Resolution File

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 HR 6/16/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Engineer's Office Date: June 16, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|-----------------------------|-----------------|--------------------------|-----|---------------|----------------|
| From: <u>M&G Fund</u> | <u>25042200</u> | <u>Contract Services</u> | Exp | <u>530100</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>Sheriff's Rotary</u> | <u>20943808</u> | <u>Webcheck / Fees</u> | Rev | <u>420104</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>13.00</u> | | | |

| | | | | | |
|-----------------------------|-----------------|----------------------------|-----|---------------|----------------|
| From: <u>M&G Fund</u> | <u>25042200</u> | <u>Contract Services</u> | Exp | <u>530100</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>Sheriff's Rotary</u> | <u>20943808</u> | <u>Webcheck / BCI Fees</u> | Rev | <u>420111</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>22.00</u> | | | |

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

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

Reason for Request:

Invoice #2025MAY10 for a Webcheck in May

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

Approved by Administrator W.A.N

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval Hr 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: UCBDDDate: 06/16/2025q**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|-----------------------|-----------------|--------------------------------|------------|---------------|----------------|
| From: <u>UCBDD</u> | <u>35240608</u> | <u>CONTRACT SERVICES</u> | <u>Exp</u> | <u>530100</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>AUDITOR-IT</u> | <u>0404700</u> | <u>DP CHARGES FOR SERVICES</u> | <u>Rev</u> | <u>420107</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>573.65</u> | | | |

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

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

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

Reason for Request:

DOCUSIGN CHARGEBACK FEES 03/13-06/13/2025

Approved by Administrator W.A.N.

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson _____

Dave Burke _____

Dave Lawrence _____

C.J.

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

revised 12/28/2022

Auditor's Office Approval _____ HR
6/16/25 _____

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

06/18/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 06/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|-----------------------------------|-------------------|--------------------------|------------|---------------|----------------|
| From: <u>Child Support</u> | <u>36342008</u> | <u>Contract Services</u> | <u>Exp</u> | <u>530100</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: <u>General</u> | <u>04263100</u> | <u>Juvenile Court</u> | <u>Rev</u> | <u>450116</u> | |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | <u>1094.03</u> | | | |

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

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

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

Reason for Request:
5/2025 Title IV-D Services Juvenile MagistrateApproved by Administrator LAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

Lisa L. Propp

revised 1/2/2025

Auditor's Office Approval HR 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM

06/18/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 06/16/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

| | | | | | |
|-----------------------------------|---------------------------|----------------------------|------------|------------------------------|-------------------------------|
| From: <u>Child Support</u> | <u>36342008</u> | <u>Contract Services</u> | <u>Exp</u> | <u>530100</u> | |
| <small>Fund Name</small> | <small>Org Number</small> | <small>Object Name</small> | | <small>Object Number</small> | <small>Project Number</small> |
| To: <u>General</u> | <u>04263100</u> | <u>Juvenile Court</u> | <u>Rev</u> | <u>450116</u> | |
| <small>Fund Name</small> | <small>Org Number</small> | <small>Object Name</small> | | <small>Object Number</small> | <small>Project Number</small> |
| | Amount: \$ | <u>1270.77</u> | | | |

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

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

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

Reason for Request:

4/2025 Title IV-D Services Juvenile Magistrate

Approved by Administrator W.A.N.

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

Lisa L. Prop...

revised 1/2/2025

Auditor's Office Approval HR 6/16/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

TRANSFER FORM6/18 Wednesday (Due to Auditor by noon Monday)Department: Human Services Date: 6/13/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | | |
|-------|--------------|-----------------|----------------------------|-----------------|---------------|----------------|
| From: | <u>PA</u> | <u>35001508</u> | <u>Medical Assistance</u> | <u>Exp</u> | <u>530600</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: | <u>UCATS</u> | <u>36044508</u> | <u>Charge for Services</u> | <u>Rev</u> | <u>420107</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | | Amount: \$ | \$ | <u>1,525.01</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: \$ | | | | |

| | | | |
|-----------------------------|-------------|-----------------|--|
| Reason for Request: | | Transfer total: | |
| May 2025 NET transportation | \$ 1,525.01 | \$ 1,525.01 | |
| | \$ - | | |
| | \$ - | | |
| | \$ - | | |

Approved by Administrator W/AN

Roll call vote resulted as follows:

cc: Auditor

 Dave Lawrence _____
 Thomas A. McCarthy _____
 Steve Robinson _____
C.J.: _____
Date: _____REQUESTER ACKNOWLEDGEMENT:I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Jackie HitesAuditor's Office Approval Hrector 6/16/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
June 18, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer

Date: 06/13/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | |
|---|---------------------------|----------------------------|-----|------------------------------|-------------------------------|
| From: <u>Sanitary Sewer Replacement</u> | <u>60242208</u> | Transfers Out | Exp | <u>568001</u> | |
| <small>Fund Name</small> | <small>Org Number</small> | <small>Object Name</small> | | <small>Object Number</small> | <small>Project Number</small> |
| To: <u>Debt</u> | <u>50040408</u> | Transfers In | Rev | <u>466001</u> | |
| <small>Fund Name</small> | <small>Org Number</small> | <small>Object Name</small> | | <small>Object Number</small> | <small>Project Number</small> |
| | Amount: \$ | <u>8,266.14</u> | | | |

480136

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

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

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

Reason for Request:
Millicreek WWTP loan payment - second payment of 2025

Approved by Administrator WAW

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):* MA

revised 1/2/2025

Auditor's Office Approval HR 6/13/25

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 18, 2025

Ms. Kuhlwein stated the article that was on the front page of the Marysville Journal Tribune was a shock she felt the Union County Fair Board deserved to share their feelings. She thanked the Commissioners for their support in the past. In 2023, the study that was referenced in the Union County Leadership presentations last week was done. Members of the Union County Fair Board and the Richwood Independent Fair Board met. It was a good conversation, and she would like residents of Union County to know the county fair is a good fair. She was taken aback by the comments made by the Commissioners regarding the fairgrounds and would like to know how they can move forward from this.

Commissioner McCarthy stated the presentation was through the Chamber of Commerce. They do a leadership class every year, and everyone must complete a project. Commissioner Robinson attended the presentations back in May and asked this specific group to present to the Board. There was no ulterior motive.

Ms. Kuhlwein stated this potentially pitted two communities against each other. Both fair boards get along very well, and neither have talked about merging the two fairs. There have been multiple social media posts regarding this, and she would like everyone to be conscious of what they post on social media. The fair is about the kids in the community. The funding from the Commissioners has been the same every year. They were also receiving the county bed tax, but that process has changed. She has sent an email to the Commissioners Office and has not heard anything back.

Commissioner McCarthy stated there has been a staffing change in the office and the fair needs to be conscious of that.

Ms. Kuhlwein stated this is not the first time she has not gotten a reply. There have been prior capital projects she has inquired about and has gotten no reply.

Mr. Narducci stated moving forward he will commit to being better at communicating with the fair. He cannot guarantee and funds for capital projects, but he will give a timely answer.

Ms. Quick stated there are almost 900 exhibitors for the 2025 Union County Fair. Last year around 300 kids sold animals in the livestock sale, and close to \$500,000 goes back to those kids. Kids learn a lot financially and socially from being part of junior fair and look forward to this every year. The community is growing, and it is up to leadership to show the positives of this. The fairgrounds can be an asset to the community.

Ms. Kuhlwein stated the fairgrounds is used by the community throughout the year. It is a disaster site for Marysville High School, and people camped there when two national shows happened in the community last year. Additionally, the Hope Center was housed there for three years.

Commissioner Lawrence stated there was nothing negative said about the Union County Fair in the presentation, and Commissioner McCarthy agreed.

Ms. Jenkins stated the fair runs July 20 – July 26 and asked the Commissioner how they would be willing to help fund the fair in the future.

Commissioner McCarthy stated there are currently two bills in the state legislature that could substantially impact the budget if they are passed.

Mr. Jenkins stated the Commissioners helped the Richwood Independent Fair with two capital projects, and he would like to know how they got funding, but Union County cannot.

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Ms. Kuhlwein stated the Richwood Independent Fair received \$59,000 in 2023, and Commissioners Steve Robinson and Dave Burke signed on the paperwork. The Union County Fair Board has raised money for the new beef barn on their grounds, and they are still paying for it. They have received some grant funding from the state as well in the past.

Inge Witt arrived at this time.

Ms. Kuhlwein stated there are approximately 900 junior fair entries at Union County and the Richwood Independent Fair only has 285. They have a significant amount more of bills and expenses because they are a bigger fair.

Commissioner McCarthy asked who carries the insurance on the building on the fairgrounds, and Ms. Kuhlwein stated the Commissioners do, but the fair carries its own liability. The costs for liability insurance have increased significantly. Their current coverage has gone up to \$54,000, and they are working on looking at new policies to save some money.

Ms. Kuhlwein stated the community thinks money only comes from the fair gates and buildings. They do not realize how expensive operating costs are. It is important to get the support of the Commissioners.

Ms. Jenkins stated Union County is blessed to have two fairs.

Commissioner McCarthy stated the county does not own the fairgrounds, but they will look at capital project requests from the fair. However, the Board has to prioritize county funds. He cannot say what has happened in the past with previous Commissioners and funding.

Ms. Kuhlwein stated it would be beneficial to look at Delaware County's bed tax and how it funds the fair. The bed tax funding in Union County has not been looked at in a long time and she suggested it be done and changed in the future.

Jared Kuhlwein, Sara Quick, Michelle Kuhlwein, Meg Jenkins, Jeremy Jenkins, and Christina Rausch left at this time.

* * *

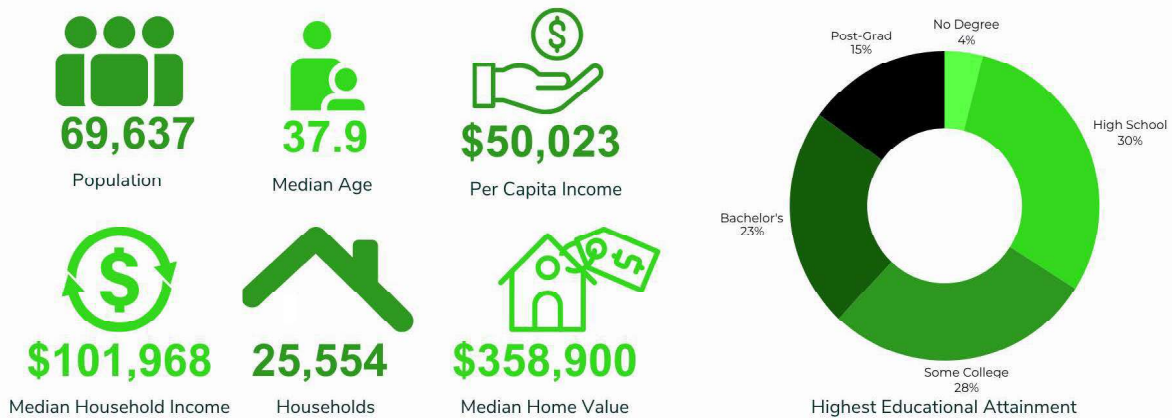
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Economic Development – Inge Witt:

- The following presentation accompanied Ms. Witt's update:

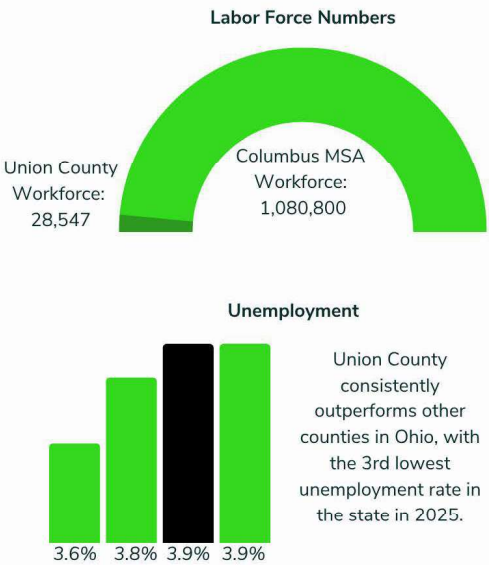
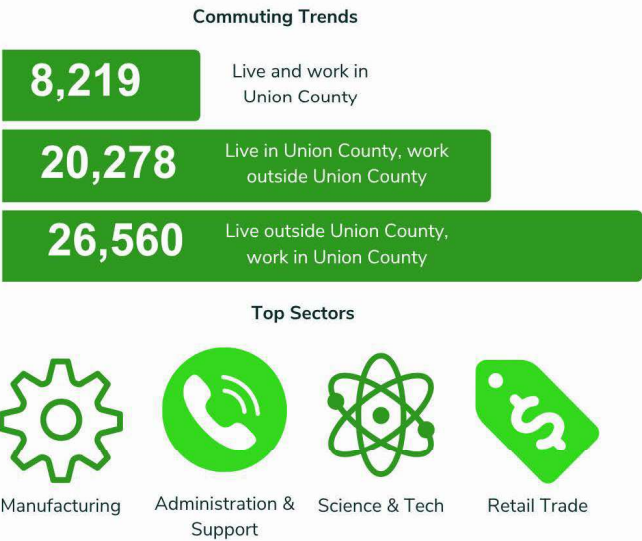


Community Stats



All data sourced from ACS 2023 1-year (United States Census Bureau)

Workforce Data



Key Developments

*new unless specified

| NAME | INDUSTRY | INVESTMENT | JOBS* |
|---|-----------------------------|------------|-----------------|
| Automotive & Mobility Innovation Center | Flex | \$3 M | TBD |
| Daron Court | Flex/Office | \$3.5 M | 25 |
| EASE Logistics | Logistics | \$8.8 M | 100 |
| MIXT Solutions | E-Commerce | \$6.3 M | 25, 22 retained |
| OPUS | Manufacturing, Multi-tenant | \$12 M | 80 |
| Pioneer Park | Flex/Office | \$7.5 M | 55 |
| The Silos at Water & Light | Mixed-Use | \$110 M | TBD |
| TRC Impact Lab | Automotive | \$25 M | 500 retained |

New Manufacturing: **PLOTWORK, USA, INC.**

PLOTWORK USA, INC. will be opening their first US-based production plant in Marysville next month. It is a precision manufacturing company that provides high-precision machining services for both resin and metal components.

The company serves various sectors, including automotive, medical equipment, aerospace, office automation, and semiconductor manufacturing.



**Exceed Expectations
for the Future**

WE BELIEVE IT'S WORTH CUTTING.
NOTHING WE CAN'T CUT.

**PLOTWORK
USA, Inc.**



In the Spotlight: **Marysville East & South**

The New Albany Company, also known as Marysville Land Company (MLC) is making progress on two new business parks. Marysville East and Marysville South will be over 1,000-acres combined. The future development is being master planned to capitalize on the area's existing automotive and tech assets and will provide increased capacity for the industry to grow in the region as it transitions to battery-electric from internal combustion vehicles.



*not an accurate rendering

TRC Expansion

The Transportation Research Center Inc. (TRC) broke ground on a new \$25 M, 66,000-square-foot Impact Laboratory to support the National Highway Transportation Administration Vehicle and Testing Center. It is designed to accommodate advanced testing for electric and autonomous vehicles and improve high-impact collision testing capabilities. Construction is expected to be completed by Spring 2026.



International Friendship: Japan

- 2025 is the 12th anniversary of our Friendship City relationship with Yorii, Japan.
- Marysville hosts the Japanese Language School at Creekview Intermediate, bringing over 400 students to Marysville each week.
- Union County and Marysville are now home to 20 Japanese companies!
- Representatives from Marysville and Union County will be traveling to Japan this September.



Smart Mobility Update: The New EV Hub

Honda invested \$1 B into its Marysville, East Liberty, and Anna plants; allowing Honda to expand the plants' capabilities. Electric, hybrid, plug-in hybrid, and internal combustion (IC) engines can be produced on the same assembly line- right here in the United States.

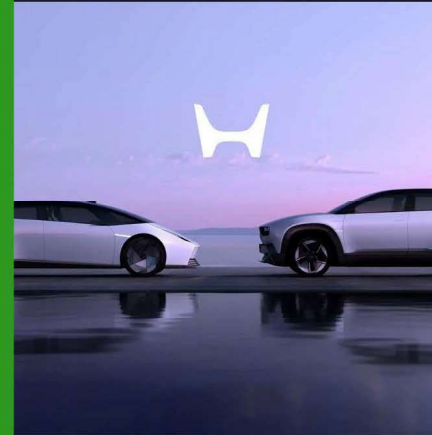
The Marysville plant will be the first global plant to assemble EV battery packs. Honda's Ohio plants will be the core of Honda's EV manufacturing efforts in North America, setting up Marysville and surrounding areas to be a new EV production hub.



**Automotive & Mobility
Innovation Center**
Driving Technology Forward™

AMIC was completed in 2024. Lextant recently took over marketing and facility management efforts for the space, which features:

- 18,000 SF facility at Marysville's 33 Innovation Park
- Entrepreneurial center and business incubator
- Offices, cubicles, and co-working space
- Conference suites
- Automotive Testing lab
- Meeting space accommodating 250+ people
- Space to display items and technologies promoting smart mobility and tech



Thank You!



Commissioner McCarthy asked why there was a for sale sign on Scott's property.

Ms. Witt stated the Scott's headquarters and park are for sale. The company is not leaving, but she will find out why they have listed the property.

Inge Witt left at this time.

* * *

* County Administrator William Narducci provided the following updates:

- He attended the 33 Corridor meeting last Friday. This meeting takes place every other month, and representatives along the 33 corridor are present. Partners in Madison County and Darby Township have felt excluded from these meetings in the past, and the goal is to bring everyone together to talk about development happening in their area. All interests are not aligned in the group, but there is an understanding amongst the group. There is a follow-up meeting in July.
- He met with Plain City and Marysville with Commissioner McCarthy regarding the Asset Purchasing Agreement.
- The office will be closed tomorrow for the Juneteenth Holiday, and it will open back up on Friday. He will be on vacation June 26 through June 30, and Ginger will be out at a conference Friday through June 27.

* * *

* Assistant County Prosecutor Thayne Gray provided the following updates:

- Commissioner McCarthy asked if he had found any information regarding the Engineer's Office requiring a bond for utility installation in the right of way.

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-
- Mr. Gray stated he has reached out to other attorneys and there is no clarity on who can establish rules on this.
 - Commissioner McCarthy stated it might be best to contact state legislature to put something in place to help move this along.

* * *

*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 Liberty Township meeting. He talked with citizens about the proposed property tax changes on the state level.
- Mr. Narducci stated statutorily there are departments that need funded, and this bill can have great effects.

* * *

Commissioner Tom McCarthy provided the following updates:

- He will be attending the NACO conference in July. It is in Philadelphia.

* * *

Commissioner Steve Robinson provided the following updates:

- He has fielded phone calls from the public.

* * *

*Commissioner Lawrence recessed the meeting at 9:40 a.m.

*Commissioner Lawrence reconvened the meeting at 10:19 a.m.

* * *

Engineer's Office Update – Jeff Stauch:

- Chip seal is underway for this year. There was an issue with the supplies arriving late, and the weather has not been the greatest for chip seal. Other than that, it is going well.
- The small bridge replacements have started in the county and are going well.
- They are still looking to fill one mechanic position and one maintenance worker. The few individuals that have been hired are very positive and are working to get their CDL.
- The Building Department has multiple positions open. They have had no applicants. It is a very busy time of year for the Building Department with inspections. The virtual inspection program has been launched. He will have Sam Cronk do a presentation for the Board.
- The 2025 Hot Mix bid opening will be next week.
- The Streng Road Bridge design is underway.
- The new county maps will be delivered next week. Unfortunately, with the growth of the county, they are already out of date. The Engineer's Office is required to have a road map. They are not as popular as they used to be, but the public still comes and asks for them.

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RESOLUTION NO. 25-270:**Executive Session – Pursuant to O.R.C. 121.22(G)(2) – To Consider the Purchase of Property for Public Purposes – Commissioners**

The County Commissioners do hereby approve entering into executive session at 10:25 a.m. for the purpose of to Consider the Purchase of Property for Public Purposes. In attendance were: William Narducci, County Administrator; Thayne Gray, Assistant County Prosecutor; Jeff Stauch, Engineer; Josh Holtschulte, Design Engineer; Luke Sutton, Project Engineer; and Mallory Lehman, Clerk to the Board. The session ended at 11:15 a.m.

No action was taken.

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 25-271:**Executive Session – Pursuant to O.R.C. 121.22(G)(8) – To Consider – Commissioners**

The County Commissioners do hereby approve entering into executive session at 11:15 a.m. for the purpose of to Consider the Purchase of Property for Public Purposes. In attendance were: William Narducci, County Administrator; Thayne Gray, Assistant County Prosecutor; Jeff Stauch, Engineer; Josh Holtschulte, Design Engineer; Luke Sutton, Project Engineer; and Mallory Lehman, Clerk to the Board. The session ended at 12:01 p.m.

No action was taken.

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

Mr. Narducci stated the Board and Engineer's Office are on the path to come up with an MOU with Pulte, but they need to finalize the terms and details.

Mr. Stauch stated there is still some work to do, but they can move forward with an MOU. If everyone is comfortable with moving forward, construction plans could be approved Friday to allow Pulte to continue with the project. He asked if Pulte would have access on Currier Road.

Mr. Hilz stated that it is still to be determined at this point. It could be a cul de sac, or it can be tied in.

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Mr. Stauch said this is not a huge deal, but it will be an inconvenience for residents who live on the western edge to travel east. The residents will call the Engineer's Office with complaints regarding this.

Mr. Stauch stated he will have the drawings released


* * *

*Commissioner David A. Lawrence adjourned the meeting at 12:11 p.m.


The preceding Minutes were read and approved July 2, 2025.

 Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mllehman@unioncountyohio.gov,
c=US
Date: 2025.07.02 10:02:55 -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=mllehman@unioncountyohio.gov,
c=US
Date: 2025.07.02 10:12:37 -04'00'
Adobe Acrobat version: 2020.005.30774

David A. Lawrence
Commissioner

 Digitally signed by Tom
McCarthy
Date: 2025.07.02
10:29:33 -04'00'

Tom McCarthy
Commissioner

 Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman, o=Commissioners,
ou=Assistant Clerk to the Board,
email=mllehman@unioncountyohio.gov, c=US
Date: 2025.07.02 10:30:02 -04'00'
Adobe Acrobat version: 2020.005.30774

Mallory Lehman, Clerk to the Board