

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

The Union County Commissioners met in regular session this 25th day of 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 8:32 a.m.

* * *

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

* * *

RESOLUTION NO. 25-272:**Approve the Minutes from the June 4, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the June 4, 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. 25-273:**Approve the Minutes from the June 11, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the June 11, 2025, meeting.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

RESOLUTION NO. 25-274:**Del Webb at Maygrass, Phase 1A Performance Bond – Engineer**

The Board of County Commissioners hereby approves the Del Webb at Maygrass, Phase 1A 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

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 20, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Del Webb at Maygrass, Phase 1A 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. SURU2210008022 from Ascot Surety & Casualty Company, dated June 9th, 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

C.J. 2025
75-274
Date 6/25/2025

Thayne D. Gray
Digitally signed by Thayne D. Gray
DN: cn=Thayne D. Gray, o=Union County Prosecuting
Attorney, email=grayt@unioncountyohio.gov, c=US
Date: 2025.06.20 10:55:51 -0400
Thayne D. Gray, Asst. Pros. Atty.
Signature

June 20, 2025

Date

UNION COUNTY COMMISSIONERS JOURNAL 2025
June 25, 2025

Bond No. SURU2210008022

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that Pulte Homes of Ohio LLC of 475 Metro Place South, Suite 200, Dublin OH 43017 as Principal, and Ascot Surety & Casualty Company, a corporation organized and existing under the laws of the State of Colorado and authorized to transact business in the State of Ohio, as Surety, are held and firmly bound unto the Union County, 233 West 6th Street, Marysville OH 43040, as Obligee, in the penal sum TWO MILLION SEVEN HUNDRED FOURTY-SEVEN THOUSAND SIX HUNDRED THIRTY-EIGHT AND 05/100 DOLLARS (\$2,747,638.05) for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has agreed to construct or have constructed earthwork, erosion & sediment control, street, multi-use path, traffic control and storm sewer improvements in the Del Webb at Maygrass Phase 1A subdivision.

NOW, THEREFORE, the condition of this obligation is such that if said Principal shall well and truly perform said work in accordance with said standards, then this obligation shall be void, otherwise to remain in full force and effect.


Signed, sealed and dated this 9th day of June, 2025.

Pulte Homes of Ohio LLC
Principal

SEE ATTACHED SIGNATURE PAGE

Gregory S. Rives, Assistant Treasurer

Ascot Surety & Casualty Company
Surety



Jeremy Polk, Attorney-in-Fact

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

executed this 9th day of June, 2025.

Pulte Homes of Ohio, LLC

PRINCIPAL


BY: Gregory S. Rives, Assistant Treasurer

Notary Attached

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June 25, 2025

NOTARY ACKNOWLEDGEMENT

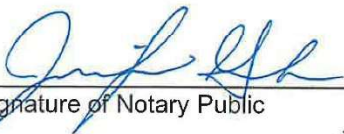
STATE OF GEORGIA)

) ss.

COUNTY OF BARTOW)

This record was acknowledged before me on June 9th, 2025
Gregory S. Rives as Assistant Treasurer of Pulte Homes of Ohio, LLC, who
provided to me on the basis of satisfactory evidence to be the person who appeared
before me and is personally known to me.

WITNESS my hand official seal.



Signature of Notary Public

(s)
Jennifer Gardea
Notary Public State of Georgia



My Commission Expires: April 3, 2029

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025



Ascot Surety & Casualty Company
 Ascot Insurance Company
 55 W 46th Street, 26th Floor
 New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That Ascot Surety & Casualty Company and Ascot Insurance Company, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Jeremy Polk and Matthew Era

of Phoenix, AZ (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual and, collectively, the Authorized Individuals), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof:

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof:

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures affixed as next above noted, shall be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 22nd day of February 2024.



ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

Matthew Kramer

Matthew Kramer (Chief Executive Officer)

STATE OF CONNECTICUT)
 COUNTY OF FAIRFIELD) ss.

On this 22nd day of February 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E GUSEVA
 Notary Public, State of Connecticut
 My Commission Expires June 30, 2024

Ksenia E. Guseva

Notary Public Ksenia E Guseva
 My commission expires on June 30, 2024

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Companies, this 9th day of June, 2025.

ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

John Gill

John Gill, Secretary

All Claims Notices should be sent to Ascot Surety & Casualty Company 55 W 46th St, 26th Floor, New York NY 10036: Attention Surety Claims suretyclaims@ascotgroup.com

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

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RESOLUTION NO. 25-275:**Participation Payment – Washington Township – All Roads Dura Patch & Burbaugh Road Chip Seal – Engineer**

The Board of County Commissioners hereby approves the Participation Payment – Washington Township – All Roads Dura Patch & Burbaugh Road Chip Seal.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 28 day of April, 2025, by the trustees of
Washington Township township of Union County, Ohio that the Union County
 Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
		All township roads in Washington Township	Dura-Patch (2 days)	\$ 5,199.97
TR 356		Burbaugh Road	Chip Seal	\$ 2,085.46
TOTAL				\$ 7,285.43

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

Carol Miller moved and Randy Sullivan seconded the adoption of this resolution.

Roll Call Vote:

Don R. Jones YES
Carol C. Miller yes
Randy H. Sullivan Yes

I, Kayla Kibler, Fiscal Officer of Washington township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

4/28/25 Kayla Kibler
 Date Fiscal Officer

C.J. 2025
25-275
 Date 6/25/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

RESOLUTION NO. 25-276:

Participation Payment – Washington Township – State Route 31 in Byhalia in Radar Speed Advisory Signs and Installation of These Signs – Engineer

The Board of County Commissioners hereby approves the Participation Payment – Washington Township – State Route 31 in Byhalia Radar Speed Advisory Signs and Installation of These Signs.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 27th day of May, 2025, by the trustees of Washington township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
		State Route 31 in Byhalia	Radar speed advisory signs and installation of these signs	\$ 8,027.86
TOTAL				\$ 8,027.86

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

Randy Sullivan moved and Carol Miller seconded the adoption of this resolution.

Roll Call Vote:

Don R. Jones 5-27-25
Carol C. Miller 5-27-25
Randy B. Sullivan 5-27-25

I, Karla Kibler, Fiscal Officer of Washington Twp of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

5/27/25 Karla Kibler
 Date Fiscal Officer

C.J. 2025
 Date 75-716
6/25/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-277:**Request to Advertise the Bid Opening of 2025 Union County Pavement Marking Program – Engineer**

The Board of County Commissioners hereby approves the Request to Advertise the Bid Opening of 2025 Union County Pavement Marking 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 Dept.

Date: June 17, 2025

RESOLUTION RE: Request to advertise the bid opening of 2025 Union County Pavement Marking Program

A motion was made by David A. Lawrence and seconded by Steve Robinson to authorize the Union County Engineer to prepare the necessary contract documents and to advertise for bids for the 2025 Union County Pavement Marking Program. Bids shall be accepted until 9:30 am and shall be opened and read aloud immediately thereafter on Wednesday, July 16, 2025, or as soon thereafter as may be heard.

A roll call vote resulted as follows:

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

C.J. 2025
25-277
 Date 07/25/2025

(Construction Contract)

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

June 25, 2025

RESOLUTION NO. 25-278:**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 23, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept	
4353	ASPHALT MATERIALS, I	062525	9013369869	20254063	\$50,181.85	Pending approval	422
Add Desc: Chip Seal Asphalt Materials - Engineer							
Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept	
1852	TRANE	062425	315452975	20253222	\$178,995.17	Pending approval	470
Add Desc: Pay application #3 for Justice Center boiler replacement project - Facilities							

 
Commissioners 6/25/2025

C.J. 2025
25-278
Date 6/25/2025

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

June 25, 2025

RESOLUTION NO. 25-279:

Transfers of Appropriations and/or Funds

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

TRANSFER FORM

6/25 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/COYC

Date: 6/20/25

RESOLUTION RE: TRANSFER OF FUNDS

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

From: General	010CO102	COYC Operating	Exp	550190	N/A
Fund Name	Org Number	Object Name		Object Number	Project Number
To: COYC	97041800	Member Contribution	Rev	450112	N/A
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	107,819.40			

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:

3rd Quarter 2025 COYC Union County Share

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

C.J. 2025
Date 6/25/2025

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

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

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ADMINISTRATOR ACTION NO. 25-078A:

Payment of Bills

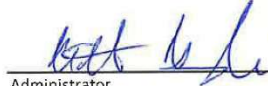
County Administrator William Narducci approved the payment of regular purchase order bills and the “then and now” bills submitted for the week of June 23, 2025.

Vendor	Name	CHECK RU	Invoice	PO	Invoice Amt	Status	Dept
1127	QUILL CORPORATION	062525	44442532	20250190	\$19.47	Pending approval	410
6354	KRAMER ENTERPRISES,	062525	129175	20250497	\$21.79	Pending approval	422
6354	KRAMER ENTERPRISES,	062525	127895	20250497	\$21.79	Pending approval	422
694	ZACHARIAS, KIM	062525	BALANCE OF 2025PG014	20254049	\$22.94	Pending approval	426
7406	AMAZON CAPITAL	062525	1D9V-3V1P-KRJ7	20254060	\$22.99	Pending approval	422
2119	GORDON FLESCH COMPAN	062525	14824333	20247142	\$31.85	Pending approval	436
1127	QUILL CORPORATION	062525	44408489	20250190	\$34.42	Pending approval	410
10301	CLINTON COUNTY OF OH	062525	case 2025JA029	20254002	\$37.00	Pending approval	426
100	SOUTHEASTERN EQUIPME	062525	C83722	20254070	\$38.02	Pending approval	422
2119	GORDON FLESCH COMPAN	062525	14944838	20247142	\$39.50	Pending approval	436
1484	KLEIBER, JON	062525	2022PG041	20247002	\$42.32	Pending approval	426
7406	AMAZON CAPITAL	062525	1RXF-T9TR-QFY4	20250829	\$44.16	Pending approval	426
2119	GORDON FLESCH COMPAN	062525	15183067	20247142	\$47.91	Pending approval	436
2119	GORDON FLESCH COMPAN	062525	15195987	20247142	\$49.92	Pending approval	436
1127	QUILL CORPORATION	062525	44410738	20247000	\$52.00	Pending approval	426
6354	KRAMER ENTERPRISES,	062525	129176	20250479	\$54.15	Pending approval	422
1127	QUILL CORPORATION	062525	44387248	20247000	\$55.07	Pending approval	426
2119	GORDON FLESCH COMPAN	062525	IN15203163	20250137	\$59.50	Pending approval	438
2119	GORDON FLESCH COMPAN	062525	IN15200105	20250251	\$67.23	Pending approval	438
3010	COLUMBUS STATE COMMU	062525	24AU-1311831	20254035	\$74.75	Pending approval	420
6354	KRAMER ENTERPRISES,	062525	127896	20250479	\$78.51	Pending approval	422
1123	ZANDER PEST CONTROL	062525	45863	20250268	\$80.00	Pending approval	410
8329	MCMASTER-CARR SUPPLY	062525	47116860	20254069	\$91.52	Pending approval	422
1534	US BANK	062525	557472875	20251689	\$94.08	Pending approval	404
1123	ZANDER PEST CONTROL	062525	45982	20250268	\$95.00	Pending approval	410
7406	AMAZON CAPITAL	062525	1PXR-X1YM-K1WJ	20254005	\$98.59	Pending approval	422
8151	K & M TIRE INC	062525	150020808	20254068	\$105.00	Pending approval	422
3697	WILSON, ROD	062525	215685	20251563	\$111.71	Pending approval	438
9858	WEX BANK	62525	105098818	20250958	\$118.86	Pending approval	414
1123	ZANDER PEST CONTROL	062525	45470	20250219	\$125.00	Pending approval	438
9752	SUPREME COURT OF OHI	62525	215687	20254047	\$150.00	Pending approval	414
694	ZACHARIAS, KIM	062525	2025PG014-PARTIAL	20246204	\$161.14	Pending approval	426
10308	GOODRICH, LAUREN	062525	062025	20254112	\$168.20	Pending approval	404
74	MOTION INDUSTRIES IN	062525	OH61-01040596	20254064	\$171.43	Pending approval	422
1127	QUILL CORPORATION	062525	44429917	20254057	\$171.96	Pending approval	422
52	DAYTON POWER & LIGHT	062425	AES_174.42	20250855	\$174.42	Pending approval	470
2131	BRANSTITER, WADE	062525	060125	20254113	\$194.58	Pending approval	404
52	DAYTON POWER & LIGHT	062425	AES_197.92	20250855	\$197.92	Pending approval	470
5383	AMERICAN TOWING & SA	062525	2378	20254056	\$200.00	Pending approval	438
10256	CLYMIER, ROBERT W	062525	7.23.2025	20254034	\$200.00	Pending approval	420
2119	GORDON FLESCH COMPAN	62525	15195912	20250962	\$303.61	Pending approval	414
6354	KRAMER ENTERPRISES,	062525	129174	20250479	\$348.30	Pending approval	422
1127	QUILL CORPORATION	062525	44413597	20250190	\$372.15	Pending approval	410
6354	KRAMER ENTERPRISES,	062525	127894	20250479	\$398.13	Pending approval	422
1123	ZANDER PEST CONTROL	062525	45884, 45883	20254037	\$410.00	Pending approval	420
8335	BREEZELINE	062525	060825-070725	20254066	\$460.49	Pending approval	404
1522	CENTURYLINK	062425	CL_464.09	20250851	\$464.09	Pending approval	470
1127	QUILL CORPORATION	062525	44391400	20247000	\$524.05	Pending approval	426
74	MOTION INDUSTRIES IN	062525	OH61-01043841	20254067	\$612.52	Pending approval	422
8023	CBTS LLC	062525	0095502415,008760345	20254033	\$618.20	Pending approval	420
990	CEAO	062525	16414	20254062	\$738.00	Pending approval	422
4821	WILSON PRINTING & GR	062525	66692	20254051	\$767.49	Pending approval	426
1414	TREASURER STATE OH	062525	25201885	20254072	\$769.36	Pending approval	404

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

Vendor	Name	CHECK RU	Invoice	PO	Invoice Amt	Status	Dept
8447	SENTINEL OFFENDER SV	62525	208068	20250940	\$1,274.94	Pending approval	414
52	DAYTON POWER & LIGHT	062425	AES_1289.08	20250855	\$1,289.08	Pending approval	470
6744	PARSONS, PERRY	62525	215652	20253965	\$1,330.46	Pending approval	414
35	BOB CHAPMAN FORD INC	062525	609100/1	20254032	\$2,119.94	Pending approval	420
52	DAYTON POWER & LIGHT	062425	AES_2223.87	20250855	\$2,223.87	Pending approval	470
9858	WEX BANK	062525	105437609	20251235	\$2,703.89	Pending approval	420
451	SMART OIL COMPANY	062525	101718	20250486	\$3,138.00	Pending approval	422
451	SMART OIL COMPANY	062525	101724	20250486	\$3,138.00	Pending approval	422
8982	CONNECT PARENT CORPO	062425	440000148257	20250854	\$3,150.25	Pending approval	470
35	BOB CHAPMAN FORD INC	062525	608682	20250225	\$3,299.06	Pending approval	438
9197	TRANSFR INC.	062525	1792	20254031	\$3,336.19	Pending approval	420
10128	DIAMOND DRUGS, INC.	062525	IN001510698	20250341	\$3,375.90	Pending approval	438
52	DAYTON POWER & LIGHT	062425	AES_4288.01	20250855	\$4,288.01	Pending approval	470
52	DAYTON POWER & LIGHT	062425	AES_4798.06	20250855	\$4,798.06	Pending approval	470
4594	COUNCIL FOR UN CO FA	062425	1098-1	20253144	\$5,000.00	Pending approval	412
52	DAYTON POWER & LIGHT	062425	AES_5234.49	20250855	\$5,234.49	Pending approval	470
1762	WINGS ENRICHMENT CEN	062525	3024913	20251258	\$5,243.55	Pending approval	420
833	VERIZON WIRELESS GRE	062525	6115772210	20254029	\$5,660.17	Pending approval	420
52	DAYTON POWER & LIGHT	062425	AES_6092.30	20250855	\$6,092.30	Pending approval	470
6792	DUFF QUARRY	062525	19397	20254071	\$6,877.57	Pending approval	422
451	SMART OIL COMPANY	062525	101723	20250486	\$7,072.50	Pending approval	422
4569	WEX INC.	062525	105435931	20250322	\$13,213.80	Pending approval	438
9859	TYLER TECHNOLOGIES I	062525	070-111392	20254074	\$14,676.25	Pending approval	404
9859	TYLER TECHNOLOGIES I	062525	060-116612a	20252383	\$20,000.00	Pending approval	404
9859	TYLER TECHNOLOGIES I	062525	060-11612	20252382	\$35,000.00	Pending approval	404
9281	STRAND ASSOCIATES	062525	225587	20254061	\$41,234.57	Pending approval	422


 Administrator
6-25-25
6/25/2025

C.J.

Date

2025
25-018A
6/25/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
June 25, 2025

ADMINISTRATOR ACTION NO. 25-078A:**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
637	1	06/18/2025	transfer	06/18/2025	Pending approval	Michelle	60142208	540100		Sanitary sewer software	06/18/2025	D	8,000
637	2	06/18/2025	transfer	06/18/2025	Pending approval	Michelle	60142208	530100		Sanitary sewer software	06/18/2025	I	8,000

ADD'L DESC: Re-align appropriations for sanitary sewer software purchase

Administrator

6-25-25
6/25/2025

C.J. 2025
Date 6/25/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery BoardDate: June 23, 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>	<u>Project Number</u>
Fund Name	Org Number	Object Name		Object Number	
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	<u>Project Number</u>
Fund Name	Org Number	Object Name		Object Number	
	Amount: \$	<u>33.35</u>			

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

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

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

Reason for Request:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Dublin Springs, 7625 Hospital Drive, Dublin, Ohio 43016, on Monday, June 23, 2025.

Deputy Jake Smith was on duty and completed this transport.

Invoice #2025-72

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): _____

revised 1/2/2025

Auditor's Office Approval

JK 6/23/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County EngineerDate: June 20, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Road and Bridge</u>	<u>25242208</u>	<u>Sheriff's Deputy</u>	<u>Exp</u>	<u>510150</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>557.10</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 Friday, May 30, 2025, 1300-1700 and on Friday, June 6, 2025; 1530-1830.

Invoice #2025-69

Approved by Administrator WAD

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 9/2 6/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

TRANSFER FORM

06/25/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 06/17/2025**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>2990.01</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: \$	_____			

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:
4/2025 Title IV-D Services Juvenile Clerk of CourtApproved by Administrator WAD

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):

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

TRANSFER FORM

06/25/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 06/17/2025**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>3364.65</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:

5/2025 Title IV-D Services Juvenile Clerk of Court

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):

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2025
June 25, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: June 23, 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>	Contracts/Agencies	Exp	<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>	Rev	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>80.00</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: \$	_____			

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:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Sun Behavioral Health Hospital, 900 East Dublin-Granville, Columbus, Ohio, on Sunday, June 22, 2025.

Deputy Krystin Gibson was on duty and completed this transport.

Invoice #2025-71

Approved by Administrator WAA

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

* County Administrator William Narducci provided the following updates:

- Met earlier this with representatives from Jerome Township and the City of Marysville regarding utility service in the JEDD and the CEDA Agreement. The CEDA Agreement allows an income tax to be put onto new businesses in the JEDD. The goal is to notify businesses of this income tax and to timely add new businesses to the JEDD. Jerome Township can possibly include this requirement when the company gets their zoning permit. The group also discussed the Asset Purchase Agreement. They do not want to have multiple utility providers competing in the same area.
- Yesterday, he and Commissioner McCarthy attended the crisis communication training. It was all day, but very good training about communicating with the public and being transparent during crisis situations. There were approximately 50 people there, and every county office was represented.
- Cheryl Subler from CCAO reached out to him early this morning. The inside millage has not been impacted by the passed budget on the state level. There are changes the county can make to help lessen the impacts of property taxes. It is not perfect, but it is not the worst from a county perspective. The ballot initiative to remove property taxes is still moving forward, and they will continue to monitor that.
- He will be out of the office tomorrow through next Monday. He will be on vacation.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- The Prosecutor's Office thanked the Commissioners Office for their partnership with the crisis communications training. It was well attended and worthwhile for everyone who went.

* * *

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

- No report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- No report.

* * *

*Commissioner Tom McCarthy provided the following updates:

- No report.

* * *

*Commissioner Steve Robinson provided the following updates:

- He received a phone call from a township trustee asking the process for building a road. It was an interesting conversation.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

Devin Troesch, resident, arrived at this time.

Devin Troesch stated he was here to inquire about an investigation into Tri-County Jail. He would like an update on the findings of the investigation. He is a graduate of the Union County Drug Court and that helped him get clean. He has been an inmate a Tri-County Jail and while there, he claims he was medically neglected and he almost lost his life.

Commissioner Robinson asked if there was a specific incident he would like to report, and Mr. Troesch stated there were multiple, but he cannot go into detail. He has been approached by attorneys regarding this incident.

Commissioner McCarthy asked the process for someone to report this type of problem and Commissioner Lawrence stated there was an investigation into Tri-County Jail. The Union County Sheriff Office conducted the investigation, and the findings will be talked about during the next regular meeting. He asked Mr. Troesch if he would be comfortable talking to the investigating detective, and Mr. Troesch stated he would like to talk to an attorney first.

Commissioner McCarthy asked if Mr. Troesch had an attorney to give him counsel and if he did not he would give him recommendations for one.

Mr. Narducci stated he has talked to Sheriff Justice, and he will reach out to him if he would like to talk.

Mr. Troesch stated he would like to talk to an attorney before Sheriff Justice contacted him, and Mr. Narducci stated he would let Sheriff Justice know to wait.

Mr. Troesch thanked the Commissioners for listening to him and for their time.

* * *

Commissioner Robinson recessed the meeting at 9:05 a.m.

Commissioner Robinson reconvened the meeting at 9:31 a.m.

* * *

2025 Union County Hot Mix Resurfacing Program Bid Opening

The following bids were received at 9:30 and opened and read aloud immediately after. Jessica Cain, Office Administrator/Engineer's Office, Josh Holtschulte, Project Engineer, and a representative from the Shelley Company were in attendance.

The Shelley Company
80 Park Drive
Thornville, OH 43076

Total Bid: \$1,509,632.85

*No decision at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

June 25, 2025

Commissioner Robinson asked if the bid price was within the asking limits and Mr. Holtschulte said it was under.

Mr. Narducci asked how many miles of road can be paved with this amount and Mr. Holtschulte stated approximately two and half to three miles. It is not very much. It is estimated to be around \$500,000 per mile.

Ms. Cain stated county maps have been delivered and she will bring some down to the Commissioners Office.

* * *

RESOLUTION NO. 25-280:**Executive Session – Pursuant to O.R.C. 121.22(G)(1) – To Consider the Appointment, Employment, Dismissal, Discipline, Promotion, Demotion or Compensation of a Public Employee or Official – Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:37 a.m. for the purpose To Consider the Appointment, Employment, Dismissal, Discipline, Promotion, Demotion or Compensation of a Public Employee or Official. In attendance were: William Narducci, County Administrator; Thayne Gray, Assistant County Prosecutor; Brian Butcher, Clemons Nelson; and Mallory Lehman, Clerk to the Board. The session ended at 11:00 a.m.

No action was taken.

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

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

* * *

*Received the following plats:


- Del Webb Maygrass (aka Jerome) Final Plat
- Jerome Village, Eversole Run Neighborhood, Section 9 (ERN-9) – Preliminary Plat
- Glacier Point, Section 5, Phase 1 – Final Plat
- Jerome Park – Preliminary Plat Extension
- Jerome Village Eversole Run Neighborhood, Section 8, Phase 2

* * *


*Commissioner Steve Robinson adjourned the meeting at 11:00 a.m.

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


UNION COUNTY COMMISSIONERS JOURNAL 2025
June 25, 2025

 Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2025.07.09 10:23:17 -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: 2025.07.09 10:23:38 -04'00'
Adobe Acrobat version: 2020.005.30774

David A. Lawrence
Commissioner

 Digitally signed by
Tom McCarthy
Date: 2025.07.09
10:24:05 -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: 2025.07.09 10:24:26 -04'00'
Adobe Acrobat version: 2020.005.30774

Mallory Lehman, Clerk to the Board