

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

The Union County Commissioners met in regular session this 14th day of May 2025, with the following members present:

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

* * *

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

* * *

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

* * *

RESOLUTION NO. 25-206:**Approve the Minutes from the April 30, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the April 30, 2025, meeting.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

RESOLUTION NO. 25-207:**Performance Bond – Curry Farms – Engineer**

The Board of County Commissioners hereby approves the Performance Bond – Curry Farms.



County Engineer
Environmental Engineer
Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018
F 937. 645. 3161
www.co.union.oh.us/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

May 9, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Curry Farms - 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 Number: 108191194 Travelers Casualty and Surety Company of America, dated April 28, 2025.

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

Attest
Union County Prosecuting Attorney

Thayne D. Gray

Digitally signed by Thayne D. Gray
DN: cn=Thayne D. Gray, o=Union County Prosecuting
Attorney, email=gray@unioncountyohio.gov, c=US
Date: 2025.05.09 10:10:39 -0400

Signature

May 9, 2025
Date

Thayne D. Gray, Asst. Pros. Atty.

C.J. 2025
10-25-701
Date 5/14/2025

Jeff Stauch, PE/PS
County Engineer | Environmental Engineer

Bill Narducci, PE
Assistant County Engineer

Fred Slota, CBO
Chief Building Official

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

**SUBDIVISION
PERFORMANCE
BOND**(Annual Premium until Released
by Obligee)Travelers Casualty and Surety Company of America
Hartford, CT 06183

Bond No.: 108191194

KNOW ALL PERSONS BY THESE PRESENTS, That we, AMH Development, LLC, called the Principal, and Travelers Casualty and Surety Company of America, a Connecticut corporation, called the Surety, are held and firmly bound unto Union County, Ohio, called the Obligee, in the sum of Two Million Six Hundred Forty Four Thousand Nine Hundred Seventy Dollars and .54/100 (\$2,644,970.54) for the payment thereof said Principal and Surety bind themselves, jointly and severally, as provided herein.

WHEREAS, in order to file a plat or subdivision map, or to obtain a permit, the Principal has entered into a contract with the Obligee which requires the Principal make certain improvements to the land as more particularly set forth in Curry Farms Phase 1 & Phase 2 (hereinafter referred to as the "Contract").

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall construct the improvements described in the Contract on or before 10/31/2026 (or within such further extensions of time that shall be granted by Obligee in writing and consented to in writing by Surety), then this obligation shall be void, otherwise to remain in full force and effect. This obligation is subject to the following conditions:

1. This bond runs to the benefit of the named Obligee only, and no other person shall have any rights under this bond. No claim shall be allowed against this bond after the expiration of one year from the date set forth in the preceding paragraph, or one year from the end of the latest extension of time consented to in writing by Surety, whichever occurs last. If the limitation set forth in this bond is void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

2. This bond is not a forfeiture obligation, and in no event shall the Surety's liability exceed the reasonable cost of completing the improvements described in the Contract not completed by the Principal, or the sum of this bond, whichever is less.

Signed this 28th day of April, 2025.AMH Development, LLC
(Principal)

By: _____

Travelers Casualty and Surety Company of America


By: _____

Maria D. Reynoso

, Attorney-in-Fact

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company
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POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Maria D Reynoso** of **WALNUT CREEK**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

By: 
 Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **28th** day of **April**, **2025**




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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. 25-208:**UNI-CR129 H Claibourne Road Bridge Rehabilitation Project Bid Results – Engineer**

The Board of County Commissioners hereby approves the UNI-CR129 H Claibourne Road Bridge Rehabilitation Project Bid Results.



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

MEMO

TO: Board of Commissioners
FROM: Jeff Stauch
DATE: May 8, 2025
SUBJECT: UNI-CR129 H Claibourne Road Bridge Rehabilitation Project Bid Results

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

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

We have reviewed the bid we accept it for further review. We plan to award this bid at a later date.

C.J. 2025
Date 5/14/2025

Jeff Stauch, PE/PS
County Engineer | Environmental Engineer

Sam Cronk, CBO
Chief Building Official

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

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

UNION COUNTY COMMISSIONERS JOURNAL 2025

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RESOLUTION NO. 25-209:**Participating Payments – Claibourne Township – Fulton Creek Road, Schofield Road & Grindell Road Chip Seal – Engineer**

The Board of County Commissioners hereby approves the Participation Payments – Claibourne Township – Fulton Creek Road, Schofield Road & Grindell Road Chip Seal.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 16th day of APRIL, 2025, by the trustees of CLAIBOURNE 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
TR 186		Fulton Creek Road	Chip Seal	\$ 27,725.54
TR 267	A-C	Schofield Road	Chip Seal	\$ 30,192.79
TR 282	A-B	Grindell Road	Chip Seal	\$ 36,597.13
TOTAL				\$ 94,515.46

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.

TRUSTEE GODDARD moved and TRUSTEE CONVERSE seconded the adoption of this resolution.

Roll Call Vote:

David A. Lawrence yes
Steve Robinson yes

I, MARY LU SWARTZ, Fiscal Officer of CLAIBOURNE 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.

4/16/2025
Date

Mary Lu Swartz
Fiscal Officer

C.J. 2025
25-209
 Date 5/14/2025

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

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RESOLUTION NO. 25-210:

Participating Payments – Claibourne Township – Grindell Road Grader Patch – Engineer

The Board of County Commissioners hereby approves the Participation Payments – Claibourne Township – Grindell Road Grader Patch.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 16th day of APRIL, 2025, by the trustees of
CLAIBOURNE 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
TR 282	A-B	Grindell Road	Grader Patch (3 Loads)	\$ 5,719.54
TOTAL				\$ 5,719.54

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.

TRUSTEE GODDARD moved and TRUSTEE CONVERSE seconded the adoption of this resolution.

Roll Call Vote:

David A. Lawrence yes
Steve Robinson yes

I, MARY LU SWARTZ, Fiscal Officer of CLAIBOURNE 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.

4/14/2025
Date

Mary Lu Swartz
Fiscal Officer

C.J. 2025
Date 5/14/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

RESOLUTION NO. 25-211:

Participating Payments – Claibourne Township – All Roads Dura Patch – Engineer

The Board of County Commissioners hereby approves the Participation Payments – Claibourne Township – All Roads Dura Patch.

j.garrard@unioncountyohio.gov

RESOLUTION

To The Union County Engineer


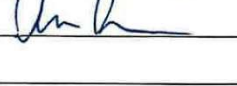
BE IT RESOLVED this 16th day of APRIL, 2025, by the trustees of CLAIBOURNE township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
		Township Roads in Claibourne Township	Dura-Patch	\$ 7,633.06
				\$ 7,633.06

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.

TRUSTEE GODDARD moved and TRUSTEE CONVERSE seconded the adoption of this resolution.

Roll Call Vote:

	<u>yes</u>
	<u>yes</u>

I, MARY LU SWARTZ, Fiscal Officer of CLAIBOURNE 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.

4/16/2025 Mary Lu Swartz C.J. 2025
Date 5/14/2025

Date Fiscal Officer

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. 25-212:**Participating Payments – Leesburg Township – All Township Roads Dura Patch & Springdale Road Chip Seal – Engineer**

The Board of County Commissioners hereby approves the Participation Payments – Leesburg Township – All Roads Dura Patch & Springdale Road Chip Seal.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 5 day of May, 2025, by the trustees of
Leesburg 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 Leesburg Twp	Dura Patch	\$ 2,766.87
TR 107	M	Springdale Road	Chip Seal	\$ 1,340.65
TOTAL				\$ 6,874.39

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.

Bill Lowe moved and Jeff Robinson seconded the adoption of this resolution.

Roll Call Vote:

<u>[Signature]</u>	<u>yes</u>
<u>William R. Lowe</u>	<u>yes</u>
<u>Jeff Robinson</u>	<u>yes</u>

I, Melissa Weigand, Fiscal Officer of Leesburg 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.

5/15/2025 Melissa Weigand
 Date Fiscal Officer

C.J. 2025
25-212
 Date 5/14/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

RESOLUTION NO. 25-213:**Participating Payments – Dover Township – Kaiser Road Dip Ditch – Engineer**

The Board of County Commissioners hereby approves the Participation Payments – Dover Township – Kaiser Road Dip Ditch.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 5th day of May, 2025, by the trustees of

Dover 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
TR 193	E	Kaiser Road	Dip Ditch	\$ 1,546.70
TOTAL				\$ 1,546.70

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.

Tim Shier moved and Tony Ackley seconded the adoption of this resolution.

Roll Call Vote:

<u>Tim Shier</u>	<u>Yes</u>
<u>Tony Ackley</u>	<u>Yes</u>
<u>Dan Westlake</u>	<u>Yes</u>

I, Beverly Low, Fiscal Officer of Dover 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.

5-5-25
Date

[Signature]
Fiscal Officer

C.J. 2025
25-213
Date 5/14/2025

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

May 14, 2025

RESOLUTION NO. 25-214:

Participating Payments – Liberty Township – Coder Holloway, Shirks Avenue, Coe Avenue, Raymond Avenue & Fire Department Alley Grader Patch – Engineer

The Board of County Commissioners hereby approves the Participation Payments – Liberty Township – Coder Holloway, Shirks Avenue, Coe Avenue, Raymond Avenue & Fire Department Alley Grader Patch.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 5th day of MAY, 2025, by the trustees of

LIBERTY 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
TR 239	A	Gahitt Road	Grader Patch	\$2,043.66
TR 249	A-C	Coder Holloway	Grader Patch	\$ 5,605.06
		Shirks Avenue	Grader Patch	\$ 7,286.53
		Coe Avenue	Grader Patch	\$ 2,043.66
		Raymond Avenue	Grader Patch	\$ 3,974.35
		Fire Department Alley	Grader Patch	\$ 2,043.66
TOTAL GRADER PATCH				\$22,996.92
				20,953.24

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.

MIKE MOFFETT moved and JACK McCoy seconded the adoption of this resolution.

Roll Call Vote:

JACK McCoy AYE
MIKE MOFFETT AYE
TERRY McCoy AYE

I, JEFF REA, Fiscal Officer of LIBERTY 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.

5-5-2025
Date

[Signature]
Fiscal Officer

C.J. 2025
Date 5/14/2025

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

May 14, 2025

RESOLUTION NO. 25-215:

Participating Payments – Liberty Township – Hoover Bault Road & Ball Park Drive Chip Seal – Engineer

The Board of County Commissioners hereby approves the Participation Payments – Liberty Township – Hoover Bault Road & Ball Park Drive Chip Seal.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 5th day of MAY, 2025, by the trustees of

LIBERTY 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
TR 219	D	Hoover Bault Road	Chip Seal	\$19,870.22
TR 239	A	Cabill Road	Chip Seal	\$7,648.93
TR 249	A-C	Cedar Holloway	Chip Seal	\$40,767.60
		Ball Park Drive	Chip Seal	\$ 3,762.74
TOTAL CHIP SEAL				\$72,049.49
				<u>23,632.96</u>

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.

MIKE MOFFETT moved and JACK McCOY seconded the adoption of this resolution.

Roll Call Vote:

JACK McCoy AYE
MIKE MOFFETT AYE
JERRY McClary AYE

I, JEFF BEA, Fiscal Officer of LIBERTY 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.

5-5-2025
Date

[Signature]
Fiscal Officer

C.J. 2025
25-215
Date 5/14/2025

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

May 14, 2025

RESOLUTION NO. 25-216:**Participating Payments – Jerome Township – Sign Purchases and Installation – Engineer**

The Board of County Commissioners hereby approves the Participation Payments – Jerome Township – Sign Purchases and Installation.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 7th day of May, 2025, by the trustees of Jerome 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
			No Parking Anytime and Enforced by Sheriff Dept Signs and installation of these signs per request by Vince Graber	\$ 2,736.74
TOTAL				\$ 2,736.74

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.

Joe Craft moved and Barry Adler seconded the adoption of this resolution.

Roll Call Vote:

Barry Adler Yes
Wezlynn Davis Yes
Joe Craft Yes

I, Robert Caldwell, Fiscal Officer of Jerome 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.

05/14/2025 [Signature]
 Date Fiscal Officer

C.J. 2025
25-216
 Date 5/14/2025

(Res 25-034)

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
May 14, 2025

Mike Justice and Josh Kent arrived at this time.

* * *

Sheriff's Office Update – Mike Justice:

- They have hired Adam Haycocks as their field training officer, and his first day will be June 1. Adam has been to the range for annual qualifications and training. He is currently working on an investigation at Tri-County Jail. It is not a criminal investigation.
- Many communities in the county will be having Memorial Day celebrations, and he is working on finalizing the schedules for those.
- Tomorrow morning, from 6:00 a.m. to 8:00 a.m., he will be cooking breakfast at the Sheriff's Office. There will be plenty of food, and everyone is invited.
- Five deputies will be coming out of training and will be out on patrol.
- He had a very good conversation with Sue Ware regarding security at the London Avenue building. Safety of workers, residents, and law enforcement is the top priority. A deputy in uniform is the safest option for everyone. There will be future discussions about this if Job and Family and the Heath Department want to pursue this option.
- Next month, he will not be out on medical leave. Lieutenant of Administration Chad Lee will be doing the day-to-day office duties of Sheriff, and Deputy Kent will also be giving the Sheriff's Office update to the Board.

Judge Don Fraser arrived at this time.

- The Sheriff's Office was awarded grant funds from OneOhio. The grant, Paws for Purpose, asked for \$138,000, and will be split into two payments. One payment in 2025 and the remainder in 2026. They are looking for a dog and will be making a trip to an out of state kennel in the future to pick one up.
- He will be participating in the Richwood Summer Fest dunk tank.
- The 20th Anniversary Law Enforcement Memorial will be Saturday at 11:00 a.m. Three students from North Union will be playing Taps and a Marysville student will be singing. All law enforcement agencies in Union County, including Dublin, will be part of this.
- Mr. Gray asked if the Sheriff's Office had a preference in the disbursement of grant funds, and Mr. Justice stated he did not. His office is working with Amy Wesley in the Auditor's Office to create a new fund for this.

Mike Justice and Josh Kent left at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

RESOLUTION NO. 25-217:**Addendum No. 4 to Lease Between Union County Commissioners, Lessor, and Ohio Department of Public Safety, Lessee, Covering Office Space Described as Ohio Bureau of Motor Vehicles, Deputy Registrar – License Agency, 940 London Avenue, Suite 1200, Marysville, Ohio – Commissioners**

The Board of County Commissioners hereby approve the Addendum No. 4 to Lease Between Union County Commissioners, Lessor, and Ohio Department of Public Safety, Lessee, Covering Office Space Described as Ohio Bureau of Motor Vehicles, Deputy Registrar – License Agency, 940 London Avenue, Suite 1200, Marysville, Ohio.

File No. 80A-DR.ML
Rev. 04-2025

ADDENDUM NO. 4 TO LEASE

It is hereby mutually agreed by and between

Union County Commissioners

as **Lessor**, and

Ohio Department of Public Safety

as **Lessee**, that effective July 1, 2025, a certain lease entered into as of July 1, 2017, covering 1,320 square feet of office space and described as:

Ohio Bureau of Motor Vehicles
Deputy Registrar -- License Agency
940 London Avenue, Suite 1200
Marysville, Ohio 43040

be amended as follows:

Article II Add: The lease will extend for an additional term beginning July 1, 2025 through June 30, 2027.

The annual rental rate is set to remain on July 1, 2025. The total annual cost will now be \$17,504.86 per year, or \$1,458.72 for the first month, then \$1,458.74 each month thereafter.

Renewal Period	Yearly Rent	July Monthly Rent	August to June Monthly Rent
7-1-2025 to 6-30-2027	\$17,504.86	\$1,458.72	\$1,458.74

All other terms and conditions of the lease will remain the same.

C.J. 2025
Date 5/14/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

Addendum No. 4 to Lease between Union County Commissioners and ODPS
For the deputy's license agency at 940 London Avenue, Suite 1200, Marysville, OH 43040

File No. 80A-DR.ML
Rev. 04-2025

LESSOR
Union County Commissioners

By: [Signature]
Name: Steve Robinson (1)
Title: President
Date: 5/14/2025

By: [Signature]
Name: David A. Lawrence (2)
Title: Commissioner
Date: 5/14/2025

By: [Signature]
Name: Tom McCarthy (3)
Title: Commissioner
Date: 5/14/2025

Witnesses:

[Signature]
Name: William B. Li

[Signature]
Name: Wing Yonah

[Signature]
Name: William B. Li

[Signature]
Name: Wing Yonah

[Signature]
Name: William B. Li

[Signature]
Name: Wing Yonah

ACKNOWLEDGMENT BY THE LESSOR

State of Ohio, Union County, ss: (1)

On this 14 day of May, 2025 before me personally appeared Steve Robinson known to be the authorized individual to act on behalf of the Lessor, who acknowledged that (s)he executed the foregoing Lease on behalf of the Lessor and that the same is his (her) free and voluntary act and deed, and that (s)he is duly authorized to enter into this Lease.



MALLORY JORDANN LEHMAN
Notary Public
State of Ohio
My Comm. Expires
August 6, 2029

[Signature]
Notary Public, State of: OHIO
My Commission Expires: 8/6/2029

State of Ohio, Union County, ss: (2)

On this 14 day of May, 2025 before me personally appeared David A. Lawrence known to be the authorized individual to act on behalf of the Lessor, who acknowledged that (s)he executed the foregoing Lease on behalf of the Lessor and that the same is his (her) free and voluntary act and deed, and that (s)he is duly authorized to enter into this Lease.



MALLORY JORDANN LEHMAN
Notary Public
State of Ohio
My Comm. Expires
August 6, 2029

[Signature]
Notary Public, State of: OHIO
My Commission Expires: 8/6/2029

State of Ohio, Union County, ss: (3)

On this 14 day of May, 2025 before me personally appeared Tom McCarthy known to be the authorized individual to act on behalf of the Lessor, who acknowledged that (s)he executed the foregoing Lease on behalf of the Lessor and that the same is his (her) free and voluntary act and deed, and that (s)he is duly authorized to enter into this Lease.

Approved as to Form
T. J. [Signature]
Asst. Sec. [Signature]
May 14, 2025



MALLORY JORDANN LEHMAN
Notary Public
State of Ohio
My Comm. Expires
August 6, 2029

[Signature]
Notary Public, State of: OHIO
My Commission Expires: 8/6/2029

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 14, 2025

*Addendum No. 4 to Lease between Union County Commissioners and ODPS
For the deputy's license agency at 940 London Avenue, Suite 1200, Marysville, OH 43040*

*File No. 80A-DR.ML
Rev. 04-2025*

LESSEE:
Ohio Department of Public Safety

By: _____
D. Andrew Wilson, Director
Ohio Department of Public Safety

Date: _____

*A fully executed copy was not available at the time these minutes were journalized.

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


May 14, 2025

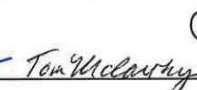
RESOLUTION NO. 25-218:**Payment of Bills**


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 May 12, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept	
8527	THE OHIO STATE UNIVERSITY	51424	CI-00344713	20250860	67,013.75	Commissioners	412

Add Desc: Union County Ag Extension - Q1 Support


Commissioners

 Tom McCarthy


5/14/2025

C.J. 2025
Res. 25-218
Date 5/14/2025

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

May 14, 2025

RESOLUTION NO. 25-219:

Transfers of Appropriations and/or Funds

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

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/Human Services Date: 5/9/25

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>General</u>	<u>010CO126</u>	Transfer Out	Exp	<u>568001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Children Services</u>	<u>36542008</u>	Transfer In	Rev	<u>466001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>184248.00</u>			

From: <u>General</u>	<u>010CO126</u>	Transfer Out	Exp	<u>568001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Children Services</u>	<u>36542008</u>	Transfer In	Rev	<u>466001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>92855.00</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:
CS Rotary Local Share & ODJFS Admin Fees

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Approved by Administrator _____
C.J. 2025 Steve Robinson [Signature]
25-219 Tom McCarthy [Signature]
Date 5/14/2025 Dave Lawrence [Signature]
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):

HR 5/23/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: CommissionerDate: 05/06/25

RESOLUTION RE: TRANSFER OF FUNDS

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

From: CAPITAL IMPROVEMENT	40041208	TRANSFER OUT	Exp	568001	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: DEBT RETIREMENT	50040408	TRANSFER IN	Rev	466001	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	69,200.00			

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:

June Interest for Various Purpose Bond Series 2021

Justice Center \$60,300.00

Security Technology & Equipment \$8,900.00

Total Due \$69,200.00

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave LawrenceC.J. _____ Page _____
Date: _____REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that
appropriations are available, and free of prior encumbrances (including blanket purchase orders): A/W 05/06/25

revised 1/2/2025

Auditor's Office Approval HR 05/08/25

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

Judge Rick Rodger arrived at this time.

* * *

RESOLUTION NO. 25-220:**Executive Session – Pursuant to O.R.C. 121.22(G)(1) – Consideration of Appointment of a Public Official to the Memorial Hospital Board of Trustees – Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:01 a.m. for the purpose of considering an appointment of a public official to the Memorial Hospital Board of Trustees. In attendance were: Judge Don Fraser, Common Pleas Court; Judge Rick Rodger, Probate and Juvenile Court; William Narducci, County Administrator; Thayne Gray, Assistant County Prosecutor; Mallory Lehman, Clerk to the Board; Bob Schwyn; and Dave Goins. The session ended at 10:13 a.m.

Resolution to follow.

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

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

* * *

RESOLUTION NO. 25-221:**Memorial Board Appointment – Bob Schwyn**

Commissioner Steve Robinson, Commissioner Tom McCarthy, Commissioner David A. Lawrence, Common Pleas Court Judge Don W. Fraser, Probate and Juvenile Court Judge Rick Rodger do hereby appoint Bob Schwyn to the Memorial Hospital Board of Trustees to fill the unexpired term of Greg Sehnert.

Term: May 14, 2025 – March 5, 2028

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
Judge Rick Rodger, Yea
Judge Don Fraser, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

ADMINISTRATOR ACTION NO. 25-062A:**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 May 12, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2566	WASHINGTON AUTO PART	051425	SS April25	20253333	2.28	Pending approval	422
1822	CONTINENTAL UTILITY	051425	T13781	20253411	4.20	Pending approval	422
1431	UNION COUNTY SHERIFF	051425	213533	20250398	8.35	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	608098B	20250225	10.00	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	608158B	20250225	10.00	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	608015B	20250225	10.00	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	607998	20250225	15.00	Pending approval	438
6853	PEACOCK WATER	051425	213720	20250352	17.50	Pending approval	410
10267	KENTON, JULIA	051425	4.24.2025 travel	20253391	19.14	Pending approval	420
7536	TRUCK COUNTRY	051425	R312007597:010	20253408	21.30	Pending approval	422
9347	T-MOBILE USA INC.	051425	042625	20250269	21.40	Pending approval	472
2191	AMAZON	051425	1CTP-QQFT-7TQC	20250234	22.49	Pending approval	438
5248	GUARDIAN MEDICAL MON	051425	35103	20253287	25.00	Pending approval	420
5248	GUARDIAN MEDICAL MON	051425	35213	20253288	25.00	Pending approval	420
6853	PEACOCK WATER	051425	1026731050125	20251578	26.25	Pending approval	410
2191	AMAZON	051425	1C6N-HR67-GM3JB	20250234	26.88	Pending approval	438
5469	LENOVO INC.	51425	6467043802	20253311	29.99	Pending approval	414
4068	AGILE NETWORKS	051425	677624	20250401	31.00	Pending approval	438
4068	AGILE NETWORKS	051425	677625	20250401	31.00	Pending approval	438
9495	ADVANCED MEDICAL	051425	INV-24-2309	20253346	33.00	Pending approval	420
4356	KONICA MINOLTA BUSIN	051425	501860616	20250468	37.40	Pending approval	422
4356	KONICA MINOLTA BUSIN	051425	501859876	20250468	37.40	Pending approval	422
1380	UCO INDUSTRIES	051425	23478	20250349	40.00	Pending approval	410
7406	AMAZON CAPITAL	051425	1K7G-Q9FX-R9T7	20253417	42.77	Pending approval	422
2245	RICHWOOD BANKING VIS	051425	050325	20253070	43.67	Pending approval	404
2108	QUENCH USA, INC.	051425	213776	20250898	49.50	Pending approval	470
8449	AUNALYTICS, INC.	051425	30030414	20250316	56.70	Pending approval	404
7618	VANCO PAYMENT SOLUTI	051425	15328727	20250494	57.70	Pending approval	422
177	UNION RURAL ELECTRIC	051425	Inskeep April25	20250481	61.10	Pending approval	422
177	UNION RURAL ELECTRIC	051425	Warner April25	20250481	62.00	Pending approval	422
177	UNION RURAL ELECTRIC	051425	Bear Swamp April25	20250498	63.00	Pending approval	422
35	BOB CHAPMAN FORD INC	051425	608098	20248017	64.99	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	608158	20247983	64.99	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	608015	20248067	64.99	Pending approval	438
1127	QUILL CORPORATION	051425	43802871	20253285	65.06	Pending approval	404
39	COLUMBIA GAS OHIO IN	051425	213715	20250853	65.09	Pending approval	470
6354	KRAMER ENTERPRISES,	051425	121097	20250497	73.69	Pending approval	422
35	BOB CHAPMAN FORD INC	051425	608064	20250225	74.99	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	608316	20250225	74.99	Pending approval	438
177	UNION RURAL ELECTRIC	051425	Fedex April25	20250481	75.30	Pending approval	422
39	COLUMBIA GAS OHIO IN	051425	213721	20250853	76.26	Pending approval	470
8026	GIBSON, CALE	51425	213855	20253419	77.72	Pending approval	414
1380	UCO INDUSTRIES	51425	23476	20250956	80.00	Pending approval	414
2191	AMAZON	051425	1C6N-HR67-GM3J	20250140	80.64	Pending approval	438
694	ZACHARIAS, KIM	051425	2025PG005	20246204	81.74	Pending approval	426
7982	TLC DRY CLEANING	051425	E2F302	20250264	82.00	Pending approval	438
6660	CFIS GROUP INC.	051425	47137	20253315	83.88	Pending approval	422
177	UNION RURAL ELECTRIC	051425	Mitch Dewitt April25	20250481	87.00	Pending approval	422
6853	PEACOCK WATER	51425	1018847, 1018848	20250952	90.00	Pending approval	414
17	VILLAGE OF RICHWOOD	051425	5/5 5-0126-00	20250482	95.15	Pending approval	422
2352	WATERWORKS	051425	356027972	20253384	99.00	Pending approval	422
2683	OARNET	051425	CI-00344945	20250405	100.00	Pending approval	438
7930	GUARDIAN ALLIANCE	051425	28585	20250411	100.00	Pending approval	438

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
833	VERIZON WIRELESS GRE	051425	6111850720	20250306	100.31	Pending approval	438
52	DAYTON POWER & LIGHT	051425	213740	20250855	106.59	Pending approval	470
23	TIME WARNER COMMUNIC	051425	133475001042125	20250267	108.27	Pending approval	472
139	OHIO EDISON COMPANY	051425	5/5/25 Beatty	20250484	108.71	Pending approval	422
1380	UCO INDUSTRIES	051425	23473	20250506	110.00	Pending approval	422
52	DAYTON POWER & LIGHT	051425	5/1/25 Axe-Handle	20250480	112.53	Pending approval	422
4865	KELLER, LINDSEY	051425	April 2025	20253275	114.26	Pending approval	426
10151	HARVEY, MIRANDA	051425	3.24.2025 child care	20253345	117.71	Pending approval	420
6592	UNION COUNTY FARM BU	051425	01012025	20253307	120.00	Pending approval	404
119	MARYSVILLE JOURNAL	051425	April25	20253316	120.75	Pending approval	422
7406	AMAZON CAPITAL	051425	16TF-HNMM-RK99	20253420	136.08	Pending approval	422
1212	TREASURER STATE OH (051425	0493733-IN	20253350	138.00	Pending approval	420
2238	LEXISNEXIS	04302025	1100131462	20253317	143.00	Pending approval	434
6696	ARC DOCUMENT	051425	510HI9341667	20253313	143.94	Pending approval	422
4260	WORKFORCE PAYHUB	051425	PA00085537	20250474	148.76	Pending approval	422
2238	LEXISNEXIS	051425	1100129304	20253342	150.00	Pending approval	420
23	TIME WARNER COMMUNIC	051425	6707042725	20250487	159.99	Pending approval	422
119	MARYSVILLE JOURNAL	05142025	0006289 5.8.25	20253319	163.84	Pending approval	434
10206	THE JULIA PAIGE FAMI	051425	04.14 Walmart AL	20253363	163.88	Pending approval	420
7406	AMAZON CAPITAL	051425	144M-WJKD-111M	20253323	166.82	Pending approval	422
139	OHIO EDISON COMPANY	051425	5/2 Tawa	20250495	171.43	Pending approval	422
8176	ROCKLIN, ZACHARY	051425	213486	20253304	175.00	Pending approval	438
999	GALLS, LLC	051425	031103719	20253081	185.99	Pending approval	438
9314	MAGGIO, CHELSEA	051425	10	20247010	187.50	Pending approval	426
5178	OFFICE CITY EXPRESS	051425	94458-00	20250475	189.84	Pending approval	422
6682	FP MAILING SOLUTIONS	05142025	RI106626912	20253321	191.85	Pending approval	434
119	MARYSVILLE JOURNAL	051425	40722	20253274	204.75	Pending approval	426
7406	AMAZON CAPITAL	051425	1G9V-4WGT-KHHK	20253354	205.89	Pending approval	420
9858	WEX BANK	51425	104508552	20250958	217.82	Pending approval	414
8982	CONNECT PARENT CORPO	051425	450000025058	20250404	222.59	Pending approval	438
8982	CONNECT PARENT CORPO	051425	450000085668	20250404	222.83	Pending approval	438
1873	PARR PUBLIC SAFETY E	051425	INV110791	20250337	223.40	Pending approval	438
126	MCWHERTER PETROLEUM	051425	139697	20253326	224.50	Pending approval	422
4319	OACP	051425	PR1540	20253237	225.00	Pending approval	438
4319	OACP	051425	PR1610	20253237	225.00	Pending approval	438
4319	OACP	051425	PR1398	20253237	225.00	Pending approval	438
4319	OACP	051425	PR1469	20253237	225.00	Pending approval	438
9495	ADVANCED MEDICAL	051425	INV-24-2207	20253289	236.00	Pending approval	420
4686	ACE TRUCK BODY, INC	051425	99670	20253410	236.52	Pending approval	422
9	AQUA SCIENCE INC	051425	153908	20250894	244.96	Pending approval	470
2004	FISHEL DOWNEY ALBRE	051425	177	20250136	250.00	Pending approval	438
7889	SHAVER, ERIC	051425	UNC042025	20253332	250.00	Pending approval	422
177	UNION RURAL ELECTRIC	051425	Crottinger April25	20250498	252.00	Pending approval	422
10168	MISSLER, BETSIE L	051425	2025PG002	20253266	255.00	Pending approval	426
8151	K & M TIRE INC	051425	150014383	20253389	264.28	Pending approval	422
4356	KONICA MINOLTA BUSIN	051425	501860538	20250467	266.20	Pending approval	422
177	UNION RURAL ELECTRIC	051425	DarbyMeadows April25	20250498	272.00	Pending approval	422
39	COLUMBIA GAS OHIO IN	051425	213729	20250853	274.21	Pending approval	470
733	MCAULIFFE'S ACE	051425	4302025	20240172	288.16	Pending approval	472
1293	DELL MARKETING LP	051425	10813050527	20253175	289.98	Pending approval	422
39	COLUMBIA GAS OHIO IN	051425	213728	20250853	291.70	Pending approval	470
2746	COLUMBUS BAR ASSOCIA	51425	213856	20253418	300.00	Pending approval	414
1971	STAPLES CONTRACT &	051425	7005029406	20253356	321.94	Pending approval	420

UNION COUNTY COMMISSIONERS JOURNAL 2025


May 14, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
3960	SOUTHERN COMPUTER WA	051425	INV00839166	20253246	331.24	Pending approval	422
7944	LYON, DIANA	051425	22892026	20253166	344.00	Pending approval	438
1127	QUILL CORPORATION	051425	43858098	20250190	360.07	Pending approval	410
6354	KRAMER ENTERPRISES,	051425	121096	20250479	367.59	Pending approval	422
833	VERIZON WIRELESS GRE	051425	213770	20250935	369.97	Pending approval	470
177	UNION RURAL ELECTRIC	051425	Parrott April25	20250498	370.00	Pending approval	422
177	UNION RURAL ELECTRIC	051425	MOps April25	20250481	384.03	Pending approval	422
2111	OHIO COMMON PLEAS JU	51425	213807	20253312	400.00	Pending approval	414
1534	US BANK	051425	554655092	20250318	415.79	Pending approval	404
8151	K & M TIRE INC	051425	150014772	20253387	484.00	Pending approval	422
6660	CFIS GROUP INC.	051425	47154	20253314	499.30	Pending approval	422
8449	AUNALYTICS, INC.	051425	30030417	20250403	512.00	Pending approval	438
733	MCAULIFFE'S ACE	051425	April25	20253324	517.93	Pending approval	422
3707	RUSH TRUCK CENTER	051425	April25	20253331	531.94	Pending approval	422
833	VERIZON WIRELESS GRE	051425	6111772107	20246804	539.28	Pending approval	426
6354	KRAMER ENTERPRISES,	051425	121098	20250479	545.25	Pending approval	422
8697	ODP BUSINESS Solutio	051425	420190757001,4211496	20253357	579.23	Pending approval	420
35	BOB CHAPMAN FORD INC	051425	608010	20250225	586.66	Pending approval	438
657	LANGUAGE LINE SERVIC	051425	11593457	20253364	588.75	Pending approval	420
2455	ALERE TOXICOLOGY SER	051425	Adult GF 409059	20247016	590.22	Pending approval	426
119	MARYSVILLE JOURNAL	05142025	1104982 5/8/25	20253320	596.00	Pending approval	434
3960	SOUTHERN COMPUTER WA	051425	INV00838907	20250198	600.00	Pending approval	438
35	BOB CHAPMAN FORD INC	051425	608011	20250225	624.36	Pending approval	438
5805	MATRIX POINTE SOFTWA	04302025	UNION-OH-2025-05	20253318	650.00	Pending approval	434
985	BUTCHER, BRIAN	051425	1070	20253340	682.50	Pending approval	420
39	COLUMBIA GAS OHIO IN	051425	213719	20250853	684.92	Pending approval	470
1561	CAAO	051425	051925	20253096	700.00	Pending approval	404
4821	WILSON PRINTING & GR	051425	66428	20253276	758.90	Pending approval	426
4068	AGILE NETWORKS	051425	677623	20250401	760.00	Pending approval	438
8151	K & M TIRE INC	051425	100109740	20253388	792.84	Pending approval	422
1873	PARR PUBLIC SAFETY E	051425	INV111075	20250324	852.17	Pending approval	438
239	CAPITOL COPY INC.	051425	861041,175,481,60909	20253369	853.41	Pending approval	420
5250	ALL HYDRAULICS	051425	34078	20253386	914.96	Pending approval	422
177	UNION RURAL ELECTRIC	051425	Raymond April25	20250498	933.85	Pending approval	422
39	COLUMBIA GAS OHIO IN	051425	213725	20250853	943.24	Pending approval	470
2707	AMEA HEALTHCARE LLC	051425	4/2025	20253292	952.00	Pending approval	420
8449	AUNALYTICS, INC.	051425	3000304410	20250261	1,048.90	Pending approval	410
6330	CDA, INC.	051425	18032	20253297	1,072.50	Pending approval	426
2245	RICHWOOD BANKING VIS	051425	051325	20253441	1,150.00	Pending approval	404
1534	US BANK	05142025	554557835	20253322	1,234.65	Pending approval	434
1852	TRANE	051425	315362285	20250930	1,310.00	Pending approval	470
2245	RICHWOOD BANKING VIS	051425	3/24/25 JCM	20252484	1,336.25	Pending approval	426
1320	OCCUPATIONAL HEALTH	051425	42026	20250413	1,354.00	Pending approval	438
10193	JAMES, ELIZABETH	051425	04.2025 SS suport	20253343	1,392.00	Pending approval	420
833	VERIZON WIRELESS GRE	51425	6112352240	20250957	1,440.96	Pending approval	414
177	UNION RURAL ELECTRIC	051425	Millcreek April25	20250498	1,450.00	Pending approval	422
10020	M.J. DESIGN ASSOCIAT	051425	202500416	20253328	1,535.04	Pending approval	422
8063	LOGAN, DEREK	051425	04.2025 SS support	20253344	1,632.00	Pending approval	420
1605	CARDONE, JULIE	051425	04.2025 FC	20253362	1,650.00	Pending approval	420
1747	THE COMPUTER WORKSHO	051425	74674	20253224	1,739.00	Pending approval	404
6299	OHIO TACTICAL OFFICE	051425	6074	20252401	1,800.00	Pending approval	438
8449	AUNALYTICS, INC.	051425	30030416	20250316	1,801.54	Pending approval	404
7259	SPEAKWRITE LLC	051425	486b7b20	20253347	2,016.56	Pending approval	420

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
39	COLUMBIA GAS OHIO IN	051425	213726	20250853	2,081.95	Pending approval	470
39	COLUMBIA GAS OHIO IN	051425	213714	20250853	2,609.31	Pending approval	470
2455	ALERE TOXICOLOGY SER	051425	L409059	20250830	2,648.69	Pending approval	426
295	POLING'S LAWN CARE/	051425	1898-644	20250909	2,700.00	Pending approval	470
52	DAYTON POWER & LIGHT	051425	213735	20250856	2,712.00	Pending approval	470
2245	RICHWOOD BANKING VIS	051425	XX0862 JC MARCH	20247008	2,767.04	Pending approval	426
7810	RUST, SHANNON	051425	86	20252209	2,872.50	Pending approval	426
39	COLUMBIA GAS OHIO IN	051425	213731	20250853	2,978.07	Pending approval	470
10259	SKYBROWSE, INC	051425	77BFD8FF-0002	20253282	2,999.00	Pending approval	438
2089	VRI	051425	4/2025	20253291	3,907.00	Pending approval	420
2566	WASHINGTON AUTO PART	051425	April25	20250476	4,926.74	Pending approval	422
10147	WAGNER, THOMAS R.	051425	04.2025 FC	20253359	5,100.00	Pending approval	420
10002	CHESAR, RICHARD	051425	2024-007	20250302	5,137.50	Pending approval	438
7385	ROCK GATE CAPITAL	051425	155883	20253352	5,510.00	Pending approval	420
10151	HARVEY, MIRANDA	051425	04.2025 FC	20253345	5,719.10	Pending approval	420
1973	VILLAGE NETWORK	051425	0525-1237	20250999	5,857.50	Pending approval	420
8577	SAFEBUILT OHIO LLC	051425	1691034	20253385	5,862.47	Pending approval	422
1921	NATIONAL YOUTH ADV	051425	04.2024 srvs RS	20253360	5,884.80	Pending approval	420
948	THE BUCKEYE RANCH IN	051425	9900	20250965	6,000.00	Pending approval	420
7443	COMTECH NEXTGEN	051425	04INV-000045680	20250384	6,749.78	Pending approval	438
7997	CAPITAL TRANSPORT	051425	2025-51	20253351	6,995.00	Pending approval	420
4472	CAREGIVER USA CORP	051425	1163-12	20253290	7,083.25	Pending approval	420
371	WARNER'S LIQUID WAST	051425	ENV266	20250499	7,350.00	Pending approval	422
1500	SAFEHOUSE MINISTRIES	051425	1010424	20251001	9,600.00	Pending approval	420
783	APPRAISAL RESEARCH C	051425	117316	20252309	10,439.33	Pending approval	404
8271	LUTHERAN HOMES	051425	0000054380	20253361	13,620.00	Pending approval	420
10206	THE JULIA PAIGE FAMI	051425	0525-80A	20253358	18,096.00	Pending approval	420
1414	TREASURER STATE OH	051425	043025	20253341	28,343.30	Pending approval	404
2576	PERRAM ELECTRIC, INC	051425	003	20253400	28,648.00	Pending approval	422
8832	PRIME CONSTRUCTION M	051425	22465-12-07	20253330	36,555.00	Pending approval	422
4130	COURTVIEW	051425	MAUNIONOH18	20247012	48,194.00	Pending approval	426


Administrator

5-14-25
5/14/2025

C.I. 2025
Date 5/14/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

ADMINISTRATOR ACTION NO. 25-063A:

Transfer of Appropriations and/or Funds

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

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board

Date: May 12, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health</u>	<u>310MH100</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Building Dept</u>	<u>65142208</u>	<u>Commercial Building Revenue</u>	<u>Rev</u>	<u>428070</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>798.25</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:

Permit and Inspection Fees - MH Building remodel

Approved by Administrator

W.A.N.

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

C.J. 2025
Date 5/14/2025

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): LA

revised 1/2/2025

Auditor's Office Approval HR 05/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 14, 2025

TRANSFER FORM

05/14/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 05/09/2025

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>	Contract Services	<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>	Juvenile Court	<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>1140.66</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:

3/2025 Title IV-D Services Juvenile Magistrate

Approved by Administrator WAN

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): Lisa L. Probst 

revised 1/2/2025

Auditor's Office Approval HR 05/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 14, 2025

TRANSFER FORM

05/14/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 05/09/2025

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>04380000</u>	<u>CSEA</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>81.50</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 Sheriff

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):*

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval HR 05/12/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery BoardDate: May 6, 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>101.95</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 on duty deputy and cruiser fees for a patient transport to Mount Carmel Behavioral Health Unit, 4646 Hilton Corporate Drive, Columbus, Ohio on

Monday, May 5, 2025.

Deputy Zach Rocklin was on duty and completed the patient transport.

Invoice #2025-56

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):* _____

revised 1/2/2025

Auditor's Office Approval HR 5/8/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 14, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Engineer

Date: May 8, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Road & Bridge</u>	<u>25242208</u>	Sheriff's Deputy	<u>Exp</u>	<u>510150</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>Rotary</u>	<u>20943808</u>	Scales	<u>Rev</u>	<u>420120</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>318.33</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:

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

Deputy Lenhardt worked on Friday, April 25, 2025, 1300-1700.

Invoice #2025-57

Approved by Administrator WAN

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

G.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 5/08/25

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

ADMINISTRATOR ACTION NO. 25-064A:**Approval of Capital Equipment Requests - Prosecutor**

County Administrator William Narducci approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
25003591	05/13/2025	Equipment - Laptops	5,929.00	Released	LENOVO INC.	434 PROSECUTOR

Additional Description: Five Lenovo Thinkpad laptops



Administrator

5-14-25
5/14/2025

C.J. 1025
25-064A
Date 5/14/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

CORSA Renewal Discussion – Ginger Yonak, Human Resources Director, Sherry Barbosky, CORSA Underwriting Manager, Brady Allen, CORSA Underwriter, and D. Scott Morris, Shearer Banks Insurance & Associates LLC

- The following information was distributed and discussed:



2025 Program Update

Union County

CORSA member since 1998

2025 Exposures

Total Insured Valued	\$172,009,472
Payroll	\$22,489,252
Autos	215
Deputies	47
Detainees	6

	2024 Annualized	2025 Renewal	Difference	
2024 Net Premium Contribution (\$273,718)	\$272,478	\$300,296	27,818	10.21%

Member Credits received in 2025

Dividend: \$21,264

Loss Control Incentive Program: \$7,643

Total: \$28,907

CORSA Program Cost Comparison

	2021	2022	2023	2024	2025
Total Loss Fund	\$14,218,361	\$14,010,579	\$15,191,090	\$16,320,440	\$17,759,547
Total Reinsurance	\$4,732,259	\$6,439,818	\$7,755,205	\$9,440,337	\$11,788,700
Total Administrative Fees	\$4,516,692	\$4,713,743	\$5,196,656	\$5,432,428	\$6,050,560

2025 Cyber Coverage Enhancement



\$2,000,000 for
All Members
Including
Ransom

Cybersecurity



2025 Reimbursement Programs



Law Enforcement

(\$5,500 max. per member) Approved Member IT Reimbursement (e.g. Firewall upgrade; MFA/dual factor authentication; endpoint detection; email upgrade; positive pay; IT certifications; anti-phishing software; GPS vehicle monitoring; or approved member cybersecurity grant application.)

For more information, contact Frank Hatfield at fhatfield@ccao.org or Jim Hale at jhale@ccao.org.

- Pre-employment Polygraph and/or Psychological Evaluations
- Jail Body Scanner
- Cameras
- Guard 1 Pipe/Guardian RFID
- Jail Booking Software
- Accreditations (CALEA; NCCHC; ACA)
- OPOTA Trainings or Equivalent

For more information, contact Steve Flory at sflory@ccao.org or Larry Sims at lsims@ccao.org

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

CORSA**County Risk Sharing Authority
2025-2026 MEMORANDUM OF COVERAGE****Member Name: Union County Board of Commissioners****Member Number: 0890**

I. LIABILITY		LIMITS	DEDUCTIBLE	RETROACTIVE DATE(S)
A.	GENERAL LIABILITY Occurrence Coverage	\$1,000,000 each Occurrence No Annual Aggregate	\$5,000.00	Not Applicable
B.	LAW ENFORCEMENT LIABILITY Occurrence Coverage	\$1,000,000 each Occurrence \$3,000,000 Annual Aggregate	\$5,000.00	Not Applicable
C.	AUTOMOBILE LIABILITY UNINSURED/ UNDERINSURED LIABILITY Occurrence Coverage	\$1,000,000 each Occurrence No Annual Aggregate \$250,000 If applicable, added by Amendment	\$2,500.00	Not Applicable
D.	ERRORS AND OMISSIONS LIABILITY INCLUDING EPLI Claims Made Coverage	\$1,000,000 each Occurrence \$1,000,000 Annual Aggregate \$100,000 each Occurrence Back Wages	\$5,000.00	July 15, 1987; Council on Aging (Advisory Board) is May 1, 2006; Cultural Arts Council is May 1, 2006; Park Board is May 1, 2009; LUC (Logan, Union, Champaign) Regional Planning Commission is May 1, 2017; Union County Land Reutilization Corp. is March 15, 2019
E.	EMPLOYERS LIABILITY-OHIO STOP GAP LIABILITY Occurrence Coverage	\$1,000,000 each Occurrence No Annual Aggregate	\$5,000.00	Not Applicable
F.	EMPLOYEE BENEFITS LIABILITY Occurrence Coverage	\$1,000,000 each Occurrence No Annual Aggregate	\$5,000.00	Not Applicable
G.	ATTORNEY DISCIPLINARY PROCEEDINGS Claims Made Coverage	\$25,000 each Occurrence \$25,000 Annual Aggregate	\$2,500.00	5/1/2008
H.	DECLARATORY, INJUNCTIVE OR EQUITABLE RELIEF Claims Made Coverage	\$25,000 each Occurrence \$25,000 Annual Aggregate	\$2,500.00	5/1/2015

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 14, 2025

I.	EXCESS LAYER I	<p>\$4,000,000 General Liability each Occurrence/No Annual Aggregate</p> <p>\$4,000,000 Law Enforcement Liability each Occurrence/ \$12,000,000 Annual Aggregate</p> <p>\$4,000,000 Automobile Liability each Occurrence/No Annual Aggregate</p> <p>\$4,000,000 Errors and Omissions Liability including EPLI each Occurrence/ \$4,000,000 Errors and Omissions Liability including EPLI Annual Aggregate</p> <p>\$4,000,000 Employers Liability-Ohio Stop Gap Liability each Occurrence/No Annual Aggregate</p> <p>\$4,000,000 Employee Benefits Liability each Occurrence/No Annual Aggregate</p> <p>\$2,000,000 each Occurrence with respect to General Liability for a County Home</p>	Not Applicable	<p>November 21, 1998 except E&O which is July 15, 1987; November 21, 1998 for \$5,000,000; May 1, 2020 for \$7,000,000; May 1, 2023 for \$4,000,000</p>
J.	EXCESS LAYER II	<p>\$3,000,000 General Liability each Occurrence/\$50,000,000 Pool Annual Aggregate</p> <p>\$3,000,000 Law Enforcement Liability each Occurrence/ \$50,000,000 Pool Annual Aggregate</p> <p>\$3,000,000 Automobile Liability each Occurrence/No Annual Aggregate</p> <p>\$3,000,000 Errors & Omissions Liability including EPLI each Occurrence/ \$50,000,000 Pool Annual Aggregate</p> <p>\$3,000,000 Employers Liability-Ohio Stop Gap Liability each Occurrence/ \$50,000,000 Pool Annual Aggregate</p>	Not Applicable	<p>May 1, 2023 for \$3,000,000 xs \$5,000,000 ; May 1, 2025 for Sexual Abuse</p>

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		\$3,000,000 Employee Benefits Liability each Occurrence/\$50,000,000 Pool Annual Aggregate		
		\$3,000,000 Sexual Abuse each Occurrence/\$15,000,000 Pool Annual Aggregate		

II. PRIVACY/ SECURITY LIABILITY/EXPENSES

		LIMITS	DEDUCTIBLE	RETROACTIVE DATE(S)
A.	PRIVACY OR SECURITY EVENT THIRD PARTY LIABILITY Claims Made Coverage	\$150,000 each Occurrence \$150,000 annual aggregate	\$5,000.00	May 1, 2014; LUC Regional Planning Commission is May 1, 2017; Union County Land Reutilization Corporation is March 15, 2019
B.	REGULATORY FINES AND PENALTIES Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	\$5,000.00	May 1, 2014; LUC Regional Planning Commission is May 1, 2017; Union County Land Reutilization Corporation is March 15, 2019
C.	PCI PAYMENTS Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	\$5,000.00	May 1, 2017; Union County Land Reutilization Corporation is March 15, 2019
D.	MEDIA WRONGFUL ACT Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	\$5,000.00	May 1, 2025
E.	RANSOM PAYMENT Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2020
F.	DATA AND SYSTEM RECOVERY including BRICKING COSTS Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2020
G.	BUSINESS INTERRUPTION Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2020
H.	BUSINESS INTERRUPTION from SUPPLIERS Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2025
I.	REPUTATION HARM Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2025
J.	CYBER EVENT COSTS Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2014; LUC Regional Planning Commission is May 1, 2017; Union County Land Reutilization Corporation is March 15, 2019

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K.	CRYPTOJACKING Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2025
L.	CYBER DECEPTION Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2025
M	PROOF OF LOSS Claims Made Coverage	\$150,000 each Occurrence Included in II.A. aggregate	5,000.00	May 1, 2025
N.	PRIVACY OR SECURITY EVENT LIABILITY- EXCESS	<p>A. Excess Third Party Liability \$1,850,000 each Occurrence \$1,850,000 Annual Aggregate</p> <p>B. Excess Regulatory Fines and Penalties \$1,850,000 each Occurrence Included in II.N. Aggregate</p> <p>C. Excess PCI Payments \$1,850,000 each Occurrence Included in II.N. Aggregate</p> <p>D. Excess Media Wrongful Act \$1,850,000 each Occurrence Included in II.N. Aggregate</p> <p>E. Excess Ransom Payment \$1,850,000 each Occurrence Included in II.N. Aggregate</p> <p>F. Excess Data and System Recovery including Bricking Costs \$1,850,000 each Occurrence Included in II.N. Aggregate</p> <p>G. Excess Business Interruption \$1,850,000 each Occurrence Included in II.N. Aggregate</p> <p>H. Excess Business Interruption from Suppliers \$1,850,000 each Occurrence Included in II.N. Aggregate</p>	<p>Not Applicable</p> <p>Not Applicable</p> <p>Not Applicable</p> <p>Not Applicable</p> <p>Not Applicable</p> <p>Not Applicable</p> <p>Not Applicable</p> <p>Not Applicable</p>	<p>May 1, 2014 for \$750,000; May 1, 2025 for \$1,850,000</p> <p>May 1, 2020 for \$750,000; May 1, 2025 for \$1,850,000</p> <p>May 1, 2020 for \$750,000; May 1, 2025 for \$1,850,000</p> <p>May 1, 2025</p> <p>May 1, 2025</p> <p>May 1, 2025</p> <p>May 1, 2025</p>

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Claims Made Coverage	I. Excess Reputation Harm \$1,850,000 each Occurrence Included in II.N. Aggregate	Not Applicable	May 1, 2025
	J. Excess Cyber Event Costs \$1,850,000 each Occurrence Included in II.N. Aggregate	Not Applicable	May 1, 2016 for \$250,000; May 1, 2020 for \$750,000; May 1, 2025 for \$1,850,000
	K. Excess Cryptojacking \$1,850,000 each Occurrence Included in II.N. Aggregate	Not Applicable	May 1, 2025
	L. Excess Cyber Deception \$350,000 each Occurrence \$350,000 annual aggregate and included in II.N. Aggregate	Not Applicable	May 1, 2025
	M. Excess Proof of Loss \$350,000 each Occurrence \$350,000 annual aggregate and included in II.N. Aggregate	Not Applicable	May 1, 2025

III. PROPERTY		LIMITS	DEDUCTIBLE	RETROACTIVE DATE(S)
A.	DIRECT PHYSICAL LOSS OR DAMAGE	Per Schedules on File	\$5,000.00	Not Applicable
	SCHEDULED 1 & 2 SUBSTANCE CLEANUP & REMOVAL	\$50,000 each Occurrence \$50,000 annual aggregate	\$2,500.00	Not Applicable
B.	COLLAPSE	Per Location Schedule	\$5,000.00	Not Applicable
C.	EQUIPMENT BREAKDOWN	\$100,000,000	\$5,000.00	Not Applicable

IV. TIME ELEMENT		LIMITS	DEDUCTIBLE	RETROACTIVE DATE(S)
A.	GROSS EARNINGS/EXTRA EXPENSE	\$2,500,000 each Occurrence unless modified by amendment	\$5,000.00	Not Applicable
B.	CONTINGENT BUSINESS INTERRUPTION	\$100,000 each Occurrence	\$5,000.00	Not Applicable

V. CRIME		LIMITS	DEDUCTIBLE	RETROACTIVE DATE(S)
A.	CRIME	\$1,000,000 unless modified by amendment	\$5,000.00 Not Applicable for A.1 Employee Dishonesty/Faithful Performance or A.9 Dog Warden Blanket Bond	Not Applicable

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2025-26 Covered Boards and Commissions

Member: Union County Board of Commissioners

Board Name	Retroactive Date	Active Date
County Transit Authority Board		
Soil and Water Conservation District		
Union County Joint Recreational District		
Council on Aging (Advisory Board)	5/1/2006	
Cultural Arts Council	5/1/2006	
Park Board	5/1/2009	
LUC (Logan, Union, Champaign) Regional Planning Commission	5/1/2017	
Union County Land Reutilization	3/15/2019	

Ms. Barbosky stated the county now has cyber coverage for \$2 million, and that includes the ransom. Last year, the ransom coverage was only \$50,000.

Commissioner McCarthy asked why the administrative costs are so high. Ms. Barbosky stated program costs have increased and new agents have been added to help with data and reporting.

Commissioner Robinson asked how many counties are insured, and Ms. Barbosky stated there are 73 counties.

Ms. Barbosky stated Ms. Yonak has been great about taking advantage of the reimbursements made available. There was almost \$29,000 in credits issued this year. She thanked the Board for their continued working relationship with CORSA.

Ms. Yonak stated the lost control incentive program requires a cyber security training with all employees. The IT Department contracts with KnowBefore for their cyber security, and they have an informative video that will be beneficial for all employees to watch. That will be sent out soon. The HR Supervisory training will be on October 17.

Ginger Yonak, Sherry Barbosky, Brandy Allen, and D. Scott Morris left at this time.

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* * *

* County Administrator William Narducci provided the following updates:

- He attended the Central Ohio Regional Water Study at Ohio State University yesterday. This was an event with MORPC and Ohio EPA. There were a lot of detailed, in-depth conversations about demands, past modeling and future modeling for water availability. Brad Bodenmiller from LUC also attended and he is going to get the water superintendents from Logan, Champaign and Union Counties together for more specific discussions. It was also discovered that some assumptions that had been made by Union County have not been accurate.
- There is an opening on the Tax Incentive Review Council for Dublin. This Council is for any development in Union County, inside the Dublin cooperation limits, that receives an abatement or incentive. The Commissioners appoint three members to this Council. Since Savannah Allen left Economic Development, there is an opening, and the next meeting is in June. He is going to reach out to some people who might be interested in this, and asked the Commissioners if they knew of anyone as well.
- He has continued to work with Terry Emery and Jeremy Hoyt with the City of Marysville on the Asset Purchase Agreement.
- He met with Josh Holtchulte in the Engineer's Office regarding someone reaching out for a road name change in Allen Township. He wanted to let the Commissioners know just in case the individual contacted them.

* * *

* Assistant County Prosecutor Thayne Gray provided the following updates:

- He received information from the Airport regarding funding for the t-hanger project. He will have more conversations with them regarding this.

* * *

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

- No report.

* * *

* Commissioner David A. Lawrence provided the following updates:

- Last Thursday, the Land Bank had a special meeting. They decided on a vendor for the Building Demolition and Site Revitalization Program.
- He attended the BOR meeting on Monday. There will only be one more meeting due to the low number of applications.

* * *

Commissioner Tom McCarthy provided the following updates:

- He attended the Main Street Marysville meeting. There are a lot of positive things happening in Marysville.
- He attended the Airport Authority meeting and encouraged them to get the t-hanger project funding paperwork to Thayne.

* * *

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Commissioner Steve Robinson provided the following updates:

- He attended the LUC meeting last week. The Curry Farms Development had two final plats that had to be tabled. Gram Dick, Union County's employee at LUC, had his last day last Thursday. They talked about his future replacement at the meeting.


* * *

*Commissioner Steve Robinson adjourned the meeting at 10:42 a.m.


The preceding Minutes were read and approved May 28, 2025.


Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners,
ou=Commissioner,
email=mllehman@unioncountyohio.gov, c=US
Date: 2025.05.28 13:15:59 -04'00'
Adobe Acrobat version:
2020.005.30763


Steve Robinson
Commissioner


Digitally signed by David A. Lawrence
DN: cn=David A. Lawrence,
o=Commissioners, ou=Commissioner,
email=mllehman@unioncountyohio.gov, c=US
Date: 2025.05.28 13:16:34 -04'00'
Adobe Acrobat version: 2020.005.30763

David A. Lawrence
Commissioner


Digitally signed
by Tom McCarthy
Date: 2025.05.28
13:17:03 -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: 2025.05.28 13:17:35 -04'00'
Adobe Acrobat version: 2020.005.30763

Mallory Lehman, Clerk to the Board