

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

The Union County Commissioners met in regular session this 7th 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; Andy Smarra, Treasurer; Kyle Shreves, Gary Smith, and Joseph Looby, representatives for the Lark Variance Request; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

The Investment Advisory Committee met at 8:30 a.m. Members present were Andy Smarra, Treasurer, and Steve Robinson, Commissioner.

- The following information was distributed and discussed:

Andrew J. Smarra

Treasurer
Union County, Ohio
asmarra@unioncountyohio.gov



Union County Office Building
233 West 6th Street, P.O. Box 420
Marysville, Ohio 43040-0420
Phone: (937) 645-3035
Fax: (937) 645-3094
www.unioncountyohio.gov/treasurer

April 30, 2025

Union County Investment Advisory Committee

Investment Advisory Committee Report

Total Investments and deposits on hand as of the end of March 2025 amounted to \$186,179K consisting of:

Cash in Demand Accounts \$110,553K

Agency issues \$59,626K

Corporate Bonds \$16,000K

Commercial Paper \$0

Total interest income recorded in the 1st quarter of 2025 was approximately equal to prior year at \$1,540K and \$1,531K respectively. Our average return for the 1st quarter of 2025 was 3.9% vs 3.8% for the prior year. Our investment portfolio duration is currently standing at 14 months as compared to 8 months for the same period in 2024. As noted in several of our reviews, my goal is to increase our duration to 20 to 24 months depending on our liquidity needs.

Earnings in the 1st quarter reflect our positioning of both short-term (cash) and intermediate term assets. The Federal Reserve's interest rate cutting was curtailed in the 4th quarter of 2024 and is unlikely to start until there's clarity in the expected GDP numbers for the 1st quarter and further reductions in inflation. Federal Reserve Chairman Powell is under increasing pressure to reduce rates to stave off recessionary pressures arising from the Tariff policy of the current administration. As of yet, the Chairman seems comfortable to wait and see. The equities market as well as the currency markets have responded unfavorably to the tariff policy. It can be debated whether equities were overpriced and needed to adjust down and that weakening of the dollar is recessionary as it makes our exports cheaper (expansionary) to foreign trading partners.

The 1st quarter economic numbers are a mixed bag. Inflationary pressures are subsiding with CPI 12 month rolling average at 2.4% while the month of March showed a .1% decline in Inflation. Employment has remained strong with real wages rising by .9% thru the 1st quarter. The unemployment rate stands at 4.2% unchanged and employment growth for the 1st quarter 552K jobs added.

Overall, the investment outlook remains fairly stable. We are positioned to maintain current returns within a reasonable range, while maintaining sufficient liquidity to take advantage of opportunities. Locally, the central Ohio region continues to outperform the remainder of the state. Union County and its' political subdivisions should continue to benefit from regional growth.

Key data:

- 1) 1st quarter GDP (.3%)
- 2) Inflation 2.4% annualized and -.1% for March
- 3) Unemployment rate for March 4.2% U.S. Ohio 4.8%, Union County 3.9%
- 4) Labor participation March 2025 US 62.5% , Ohio 62.6% .
- 5) The yield curve as of 5/1/2025 is normalized : 4.225% 2 yr, 3.71% 10yr, 4.24% 30yr 4.74%
- 6) Mortgage rates: 30yr 6.76%; 15yr 5.92% little changed from December.

Best Regards,
Andrew Smarra; Union County Treasurer

DATE: as of 01/31/25
 TO: Union County Commissioners
 FROM: Treasurer's Office
 RE: Comparative Interest Report

	2020 General Fund	2021 General Fund	2022 General Fund	2023 General Fund	2024 General Fund	2025 Total Funds	2025 General Fund	2025 Spec/Funds	2025 Constrn/Funds
January	141,359	27,591	6,326	74,386	354,560	563,522	532,121	31,116	286
February	140,736	35,062	42,646	236,769	433,273	0	0	0	0
March	168,671	45,908	30,726	397,756	630,476	0	0	0	0
April	130,884	34,881	35,062	382,809	637,544	0	0	0	0
May	49,882	29,605	24,554	340,687	545,257	0	0	0	0
June	27,232	32,069	77,735	250,216	159,611	0	0	0	0
July	99,830	38,701	56,605	242,967	266,327	0	0	0	0
August	89,072	39,876	129,889	474,334	589,928	0	0	0	0
September	53,451	39,467	146,006	399,431	377,446	0	0	0	0
October	48,632	14,005	196,594	367,848	441,145	0	0	0	0
November	35,637	12,814	151,206	424,243	332,656	0	0	0	0
December	21,243	15,454	210,569	182,557	222,697	0	0	0	0
TOTAL	1,006,629	366,433	1,107,918	3,774,002	4,990,920	563,522	532,121	31,116	286

BANK & TREASURY BALANCES AS OF: January 31, 2025

PNC Bank	278,988.58
Richwood Bank Sweep	64,537,139.03
Richwood Checking	(127,965.93)
Fifth Third Securities (CD's)	-
Fifth Third Sec - Corp Bonds	19,900,000.00
Fifth Third Sec - Comm Paper	4,904,744.41
Fifth Third Sec-MM	
Fifth Third Sec-Agencies	53,457,104.67
Star Ohio-Treasurer	96,655.43
Star Ohio-London Ave	2,241.92
Drawer Cash	800.00
Returned Checks	19,095.59
TOTAL	142,168,803.70

Note different value from Daily sheet is the unearned interest in Daily fund not part of portfolio value.
 * Munis doesn't include bond purchased on 1/31/2025 and understates Bonds by \$190K

MONTHLY INVENTORY REPORT OBLIGATIONS AND SECURITIES
UNION COUNTY
as of JANUARY 2025

Description	Type	Cpl/Inter Rate	Beg. Inv. Balance	Purchases	Sales & Maturities	Total Monthly Dep/Withdrawals	Accr/Amortiz Interest	Ending Inv. Balance	Monthly Int/Earned	Maturity Date	Purchase Date	Par Value	Market Value	Unrealized Gain/(loss)
Star/Ohio/Union County	Money Market	0.180%	95,099.27				1,556.16	96,655.43	1556.16			96,655.43	96,655.43	-
Star/Ohio/London Ave Government Bldg	Money Market	0.180%	2,233.01				8.91	2,241.92	8.91			2,241.92	2,241.92	-
PNC Business Performance MM	Money Market	0.010%	278,501.97				486.61	278,988.58	486.61			278,988.58	278,988.58	-
Richwood Banking Co.	Advantage Acct	Fed Funds + .25%	45,014,014.99			19,388,514.79	134,609.25	64,537,139.03	134,609.25			64,537,139.03	64,537,139.03	-
Fifth Third Securities	Money Market	var	0.00				0.00	1,758.89						-
Fifth Third Sec - CUSIP#3130ANYN4	FHLB Agency Bond	1.000%	2,000,000.00					2,000,000.00		09/30/26	09/30/21	2,000,000.00	1,894,920.00	(105,080.00)
Fifth Third Sec - CUSIP#3130AMWT5	FHLB Agency Bond	1.050%	5,000,000.00					5,000,000.00	4,375.00	06/26/26	06/26/21	5,000,000.00	4,779,600.00	(220,400.00)
Fifth Third Sec - CUSIP#3130APKR5	FHLB Agency Bond	Var	2,000,000.00					2,000,000.00		10/28/25	10/28/21	2,000,000.00	1,968,840.00	(31,160.00)
Fifth Third Sec - CUSIP#3130APBG9	FHLB Agency Bond	Var	2,000,000.00					2,000,000.00		10/14/26	10/14/21	2,000,000.00	1,919,920.00	(80,080.00)
Fifth Third Sec - CUSIP#3130AQW74	FHLB Agency Bond	Var	2,000,000.00					2,000,000.00		02/28/25	02/28/22	2,000,000.00	1,998,800.00	(1,200.00)
Fifth Third Sec - CUSIP#3130ARVZ1	FHLB Agency Bond	3.375%	1,998,900.00					1,988,000.00		04/29/25	06/29/22	2,000,150.00	1,995,120.00	6,220.00
Fifth Third Sec - CUSIP#3130GXWK6	FHLB Agency Bond	2.500%	0.00					0.00		06/23/25	06/23/22			-
Fifth Third Sec - CUSIP#3130GXZA5	FHLB Agency Bond	3.650%	1,996,622.00					1,996,622.00		06/30/25	06/30/22	2,000,000.00	1,994,800.00	(1,822.00)
Fifth Third Sec - CUSIP#3130GXN34	FHLB Agency Bond	3.800%	1,450,000.00					1,450,000.00		08/28/25	08/28/25	1,450,000.00	1,445,751.50	(4,248.50)
Fifth Third Sec - CUSIP#3130ASYR4	FHLB Agency Bond	4.000%	3,929,049.00					3,929,049.00		08/28/25	04/19/23	4,000,000.00	3,967,368.00	38,319.00
Fifth Third Sec - CUSIP#3130AYLM6	FHLB Agency Bond	4.650%	2,333,785.80					2,333,785.80	54,288.75	01/22/29	02/01/24	2,335,000.00	2,332,244.70	(1,541.10)
Fifth Third Sec - CUSIP#3130BOS59	FHLB Agency Bond	4.875%	3,142,088.50					3,142,088.50		10/02/28	05/29/24	3,130,000.00	3,130,187.80	(11,898.70)
Fifth Third Sec - CUSIP#3134H1SL3	FHLB Agency Bond	4.850%	3,982,000.00					3,982,000.00	97,000.00	07/09/29	07/09/24	4,000,000.00	3,990,920.00	8,920.00
Fifth Third Sec - CUSIP#3134HAJ50	FHLB Agency Bond	5.000%	2,998,040.00		-2,996,040.00			0.00	78,980.00	07/30/29	07/30/24			-
Fifth Third Sec - CUSIP#3134H1SA6	FHLB Agency Bond	4.000%	3,978,720.00					3,978,720.00		09/04/29	09/04/24	4,000,000.00	3,896,280.00	(80,440.00)
Fifth Third Sec - CUSIP#3130B2Z28	FHLB Agency Bond	4.050%	1,999,986.00					1,999,986.00		10/03/29	10/07/24	2,000,000.00	1,953,760.00	(46,236.00)
Fifth Third Sec - CUSIP#3134HANH2	FHLB Agency Bond	3.750%	3,726,912.04					3,726,912.04		09/25/29	10/18/24	3,770,000.00	3,632,206.50	(94,705.54)
Fifth Third Sec - CUSIP#3134HAU27	FHLB Agency Bond	4.250%	0.00	4,947,533.33				4,947,533.33		12/26/29	01/08/25	5,000,000.00	4,939,550.00	(7,983.33)
Fifth Third Sec - CUSIP#3130B4W2	FHLB Agency Bond	4.700%	0.00	4,000,000.00				4,000,000.00		01/15/30	01/15/25	4,000,000.00	3,998,400.00	(1,600.00)
Fifth Third Sec - CUSIP#3134HAW33	FHLB Agency Bond	4.750%	0.00					0.00		12/18/29	02/14/25			-
Fifth Third Sec - CUSIP#3134HASK5	FHLB Agency Bond	4.474%	0.00	2,983,500.00				2,983,500.00		02/05/30	01/31/25	3,000,000.00	2,999,550.00	16,050.00
Fifth Third Sec - CUSIP#3134HBEH0	FHLB Agency Bond	4.232%	0.00					0.00		03/20/30	03/24/25			-
Citigroup - Med Term Sr Nts	Corp Bond	4.500%	0.00					0.00		04/07/28	04/07/25			-
Wells Fargo & CO Ser T Bond 9500IDBH2	Corp Bond	3.550%	2,000,000.00					2,000,000.00		04/29/25	04/29/22	2,000,000.00	1,984,560.00	(15,440.00)
Goldman Sachs Corp Bond 3815OAAVE2	Corp Bond	1.060%	0.00					0.00		12/30/24	12/30/21			-
Citigroup Global Mkts Holdings Series N 17330A	Corp Bond	3.300%	3,000,000.00					3,000,000.00		03/28/25	03/28/22	3,000,000.00	2,988,780.00	(11,220.00)
Citigroup Global Mkts Hlds	Corp Bond	5.010%	2,000,000.00					2,000,000.00		03/11/27	03/11/24	2,000,000.00	1,995,340.00	(4,660.00)
Wells Fargo & CO Ser T Bond 9500IDD72	Corp Bond	5.000%	1,000,000.00					1,000,000.00		05/17/26	05/17/23	1,000,000.00	986,820.00	(11,180.00)
Goldman Sachs Group Inc MTN	Corp Bond	6.100%	3,000,000.00					3,000,000.00		10/31/25	10/31/23	3,000,000.00	3,029,940.00	29,940.00
J.P. Morgan Chase & CO Med Term 48130CVZ1	Corp Bond	4.500%	5,000,000.00					5,000,000.00		12/05/27	12/06/24	5,000,000.00	4,991,000.00	(9,000.00)
Toronto Dominion Bank Ser D	Corp Bond	4.825%	3,000,000.00					3,000,000.00		02/16/27	02/16/24	3,000,000.00	2,971,020.00	(28,980.00)
MUFG BK Ltd	Comm Paper	5.500%	4,809,521.57		-4,809,521.57			0.00	190,478.43	01/17/25	04/26/24			-
Natixis NY BRH	Comm Paper	5.200%	0.00					0.00		12/20/24	08/16/24	0.00		-
Credit Agricole Corp	Comm Paper	4.500%	4,904,744.41					4,904,744.41		03/21/25	10/18/24	5,000,000.00	4,970,600.00	65,855.59
Totals			118,626,226.56	11,931,033.33	-7,805,561.57	19,388,514.79	136,660.93	142,276,874.04	563,522.00			142,600,174.96	141,673,303.46	-603,870.58
				4,125,471.76			BOE Special Fund Adj							
							Total GI & County Spec fnds		-					
SUMMARY of HOLDINGS														
Cash			45,389,849.24					84,915,024.96				84,915,024.96	84,915,024.96	-
CD's			0.00					0.00				0.00	0.00	-
Commercial Paper			9,714,265.98					4,904,744.41				5,000,000.00	4,970,600.00	85,855.59
Corporate Securities			19,000,000.00					19,000,000.00				19,000,000.00	18,949,480.00	(50,540.00)
Agency Bonds			44,522,111.34					53,457,104.67				53,685,150.00	52,836,218.50	(618,885.17)
Total			118,626,226.56					142,276,874.04				142,600,174.96	141,673,303.46	(603,870.58)

The following persons have effected transactions on behalf of the investment authority
for the period of this Monthly Portfolio Report:

Brian Carter, Fifth Third Securities

May 7, 2025

[illegible]

is hereby certified that the foregoing is a true and correct statement of the financial transactions of the County Treasury and Depository in Union County, Ohio, for the 31st of January, 2025 and of the balance in the Treasury and Depositories at the close of business on said day.

12. 10. 19

74, 187.82

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

Union County Ohio
2025 Interest

Fund	Account	Description	Jan
Special Funds			
250	440108	M&G	1,165.17
251	440105	Engineer Infrastructure Fund	14,330.94
601	440109	Sanitary Sewer	997.55
602	440110	Sewer Repl	442.88
116	440112	General Tax Escrow	2,971.61
120	440114	Fed CHIP/Home Recp	176.87
990	440125	LUC Regional Plann	1,059.71
135	440115	Stabilization	7,809.61
216	440123	Federal LEFT Fund	194.60
136	440116	Salary & Benefit Liab	1,966.61
		Sub-Total special funds	\$ 31,115.55
Construction Funds			
445	440127	Main Street Bldg	0.08
610	440111	Raymond/Peoria Proj	182.01
705	440126	Airport	32.83
448	440132	Building Renovations	70.95
		Sub total Construction	\$ 285.87
General Fund			
001	440102	General Interest	\$ 532,120.58
		Ajd to Tot vs GI	
		Adj HD Cares int	
		Grand Total collected	\$ 563,522.00
		Total GI and special funds	\$ 563,522.00
Control		Running total G.I.	\$ 532,120.58
			\$ 31,401.42

*Please see the County Treasurer for a complete copy of the report.

Andy Smarra left at this time.

* * *

RESOLUTION NO. 25-198:**Approve the Minutes from the Approve the April 23, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the April 23, 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

* * *

Luke Sutton arrived at this time.

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

RESOLUTION NO. 25-199:**Variance Request – Lark Ravine – Engineer**

The Board of County Commissioners hereby approves the Variance Request – Lark Ravine.



LARK RAVINE**VARIANCE REQUEST**

April 16, 2025

Request:

Romanelli and Hughes, the Applicant and Developer, is requesting a variance to remove the Fox Field Path connection to Lark Ravine and to allow a permanent dead end street. See Variance Exhibit attached for a graphic depiction of the issue.

Section 573 of the Union County Subdivision Regulations states:

"The subdivider shall extend the necessary improvements to the boundary of the proposed subdivision to serve adjoining unsubdivided land, as determined by the Regional Planning Commission."

Section 408.3 of the Union County Subdivision Regulations states:

"Permanent dead end streets shall not be permitted. Temporary dead end streets shall be permitted only as a part of a continuing street plan subject to extension into undeveloped acreage."

Justification based on variance approval criterial per Section 705:

1. *The existence of exceptional topographic or other physical conditions,*
There is a significant amount of grade change at the end of Fox Field Path that will require a large culvert or bridge.
2. *Strict application of these regulations would result in extraordinary and unnecessary hardship,*
The cost to install a culvert or bridge will result in an extraordinary financial hardship for the Developer. And, according to correspondence between the Developer and the Fire Department, the connection is unnecessary.
3. *The purpose and intent of these regulations can be equally or better served.*
The Developer believes that the purpose and intent of the regulations, in regards to connectivity, will not be affected if the variance is approved.

Additional Justification:

1. The Developer believes that a connection to Fox Field Path will create an undesirable cut-through route for motorists that wish to avoid the intersection of Mitchell-Dewit and McKitrick.
2. There currently two points of access for Farm at Indian Run: Whitetail Way and an emergency-only access off Cotontail Creek.
3. The proposed crossing, bridge or culvert, will require maintenance and eventual replacement costs.
4. The Fox Field Path connection will result in significant tree removal and less open space.
5. Note, per the request of the Jerome Township Fire Department the Developer, will make a water line connection to the Farm at Indian Run.

C.J. 2025
Date 5/7/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

Lark Ravine
Variance Request

April 16, 2025

Additional Sections:

It is the intent of the Applicant that this variance is comprehensive to all other relevant sections of the Union County Subdivision Regulations; therefore, the variance request may also apply to the following sections in order to assure the project is within compliance.

1. **Section 401 Conformity with Development Plans and Zoning.** *The arrangement, character, width, and location of all roads shall conform with the County's Comprehensive Plan, Major Roads or Thoroughfares Plan and other official planning documents adopted by the County, Township, City or Village. Roads not contained in the aforementioned plans shall conform to the recommendation of the Regional Planning Commission, based upon the standards set forth in this Article. The location of all roads and drives shall conform with these regulations and with the requirements of any Access Management Plan of the County or of ODOT. Similarly, the arrangement, size, and location of all sanitary sewer and water facilities shall conform with the County's Comprehensive Plan, Master Plan for Water and Sewer or other planning documents. In addition, no Final Plat of land within the area in which an existing zoning resolution is in effect shall be approved unless it conforms with such resolution.*
2. **Section 403 Street Design.** *The arrangement, character, extent, width, grade, and location of all streets shall conform with Section 401 and shall be considered in their relation to existing and planned streets, topographical conditions, and public convenience and safety; and in their appropriate relation to the proposed uses of the land to be served by such streets. The subdivider shall provide, within the boundaries of the subdivision, the required right-of-way and shall construct such streets.*
3. **Section 572 Off-Site Extensions and Improvements.** *If streets, drainage structures, sanitary sewers, waterlines, utilities, and other improvements are not available at the boundary of a proposed subdivision, or if existing off-site improvements are insufficient from a safety or capacity standpoint, the subdivider may be required, prior to approval of the final plat, to obtain the necessary easements or rights-of-way and construct and pay for such extensions. Such improvements shall be available for connections by other subdividers and property owners.*
4. **Section 573 Extensions to Boundaries.** *The subdivider shall extend the necessary improvements to the boundary of the proposed subdivision to serve adjoining unsubdivided land, as determined by the Regional Planning Commission.*

Attachments:

Variance Exhibit
Email corresponds from Jerome Township Fire Department

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 7, 2025

From: Shreves, Kyle <kshreves@emht.com>
Sent: Wednesday, April 9, 2025 11:49 AM
To: Jim Ohlin <johlin@rh-homes.com>; Douglas Stewart <dstewart@jerometownship.com>
Cc: Eric Snowden <esnowden@jerometownship.com>; Gary Smith <gsmith@g2planning.com>; Brad Flora <bflora@jerometownship.com>; Chris Stricker <cstricker@jerometownship.com>
Subject: RE: Meeting to Discuss Lark Ravine

Doug,
Thank you. We will also be connecting at Mitchell Dewitt and we will review plans to your other items as well.

Thanks again.

Kyle Shreves, PE

Senior Project Manager
Development
Associate
at 614.773.4443 | at 614.989.8754 | kshreves@emht.com



EMH&T Engineers, Surveyors, Planners, Scientists
5500 New Albany Road, Columbus, OH 43034
emht.com | [in](#)

From: Jim Ohlin <johlin@rh-homes.com>
Sent: Wednesday, April 9, 2025 10:48 AM
To: Douglas Stewart <dstewart@jerometownship.com>; Shreves, Kyle <kshreves@emht.com>
Cc: Eric Snowden <esnowden@jerometownship.com>; Gary Smith <gsmith@g2planning.com>; Brad Flora <bflora@jerometownship.com>; Chris Stricker <cstricker@jerometownship.com>
Subject: RE: Meeting to Discuss Lark Ravine

Thanks Doug!

We do not plan on having it a gated community at this time.

Thanks,

Jim Ohlin



CUSTOM HOME BUILDERS
148 W. Schrock Road
Westerville, OH 43081
614-891-2042

From: Douglas Stewart <dstewart@jerometownship.com>
Sent: Wednesday, April 9, 2025 10:47 AM

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

To: Shreves, Kyle <kshreves@emht.com>

Cc: Jim Ohlin <johlin@rh-homes.com>; Eric Snowden <esnowden@jerometownship.com>; Gary Smith <gsmith@g2planning.com>; Brad Flora <bflora@jerometownship.com>; Chris Stricker <cstricker@jerometownship.com>

Subject: RE: Meeting to Discuss Lark Ravine

Kyle

While the best option for community safety is to have a secondary access point, we understand the limitations. We can provide conditional approval to eliminate the secondary access as long as there is a secondary water line established as presented. Please confirm that the water will still be connected on Mitchell Dewitt Rd. The other conditions as we discussed were the installation of a dry hydrant, maintain street widths of 26', the cul-de-sac dimensions of no less than 96', and the auto-turn which has been presented. All hydrants shall be installed per the City of Marysville specifications and shall be no more than 350' apart.

One thing we did not discuss is if this will be a gated community. If so, we have some restrictions for that. That can be coordinated with Lt Flora or Inspector Stricker.

Let me know if you need anything else. I can have Lt Flora put this into an official document and send you the dry hydrant specifications.

Doug



Jerome Twp. Division of Fire
Fire Chief Douglas Stewart
9689 US Route 42 N.
Plain City, Ohio 43064
Office: 614-873-8990
Mobile: 740-225-9599

dstewart@jerometownship.com

website: www.jerometownship.com

**? ? "LEADERSHIP IS ACTION
NOT POSITION"**

From: Shreves, Kyle <kshreves@emht.com>

Sent: Tuesday, April 8, 2025 10:05 AM

To: Douglas Stewart <dstewart@jerometownship.com>

Cc: 'Jim Ohlin' <johlin@rh-homes.com>; Eric Snowden <esnowden@jerometownship.com>; Gary Smith <gsmith@g2planning.com>

Subject: RE: Meeting to Discuss Lark Ravine

Chief Stewart,

Following up to confirm that the Fire Department has no further issues with the proposed development as shown in the attached.

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 7, 2025

Thank you

Kyle Shreves, PE

Senior Project Manager

Development

Associate

o: 614.775.4443 | c: 614.989.3754 | KShreves@emht.com



EMH&T Engineers, Surveyors, Planners, Scientists

5500 New Albany Road, Columbus, OH 43054

emht.com | [in](#)

From: Shreves, Kyle

Sent: Monday, March 17, 2025 2:03 PM

To: 'Gary Smith' <gsmith@g2planning.com>; Douglas Stewart <dstewart@jerometownship.com>

Cc: 'Jim Ohlin' <johlin@rh-homes.com>; Eric Snowden <esnowden@jerometownship.com>

Subject: RE: Meeting to Discuss Lark Ravine

Chief Stewart,

As a follow up to our meeting, it is our understanding you would accept no roadway/access connection to the north if the developer provides a water main connection to the north to assist in fire flows. The first exhibit is a potential connection location. In addition to the water connection, a dry hydrant will be installed at the basin near the central green. Please, note I plan to confirm the connection location and route is acceptable with Marysville Water.

The second exhibit is the requested autoturn exhibit for the truck.

We would like confirmation that no roadway connection is required should the developer connect the onsite water system with the existing system to the north. Could you provide a letter for us to file with our submittals as we move forward?

Thank you

Kyle Shreves, PE

Senior Project Manager

Development

Associate

o: 614.775.4443 | c: 614.989.3754 | KShreves@emht.com



EMH&T Engineers, Surveyors, Planners, Scientists

5500 New Albany Road, Columbus, OH 43054

emht.com | [in](#)

-----Original Appointment-----

From: Gary Smith <gsmith@g2planning.com>

Sent: Monday, March 3, 2025 9:59 AM

To: Gary Smith; Douglas Stewart; Shreves, Kyle

Cc: 'Jim Ohlin'; Eric Snowden

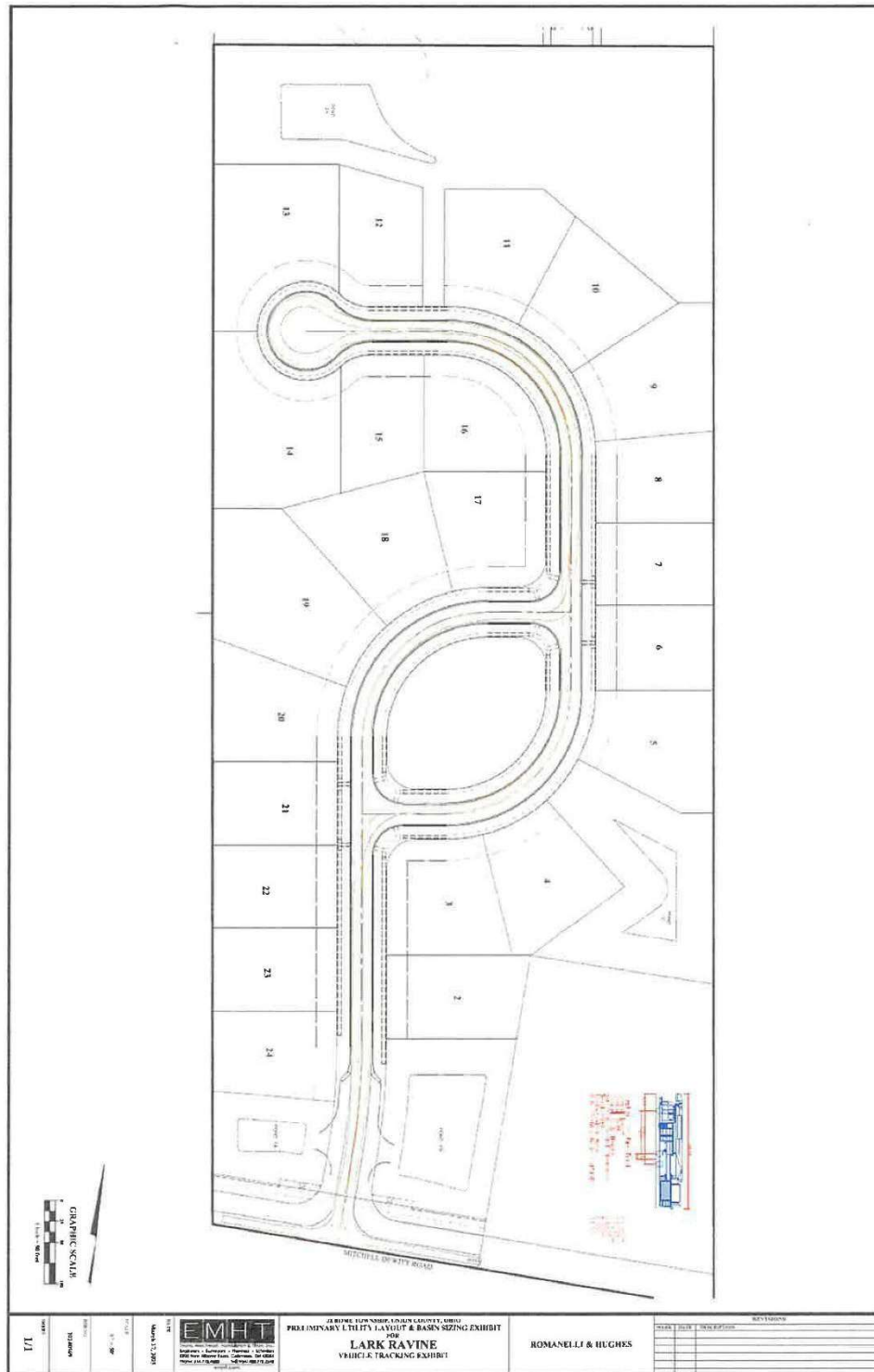
Subject: Meeting to Discuss Lark Ravine

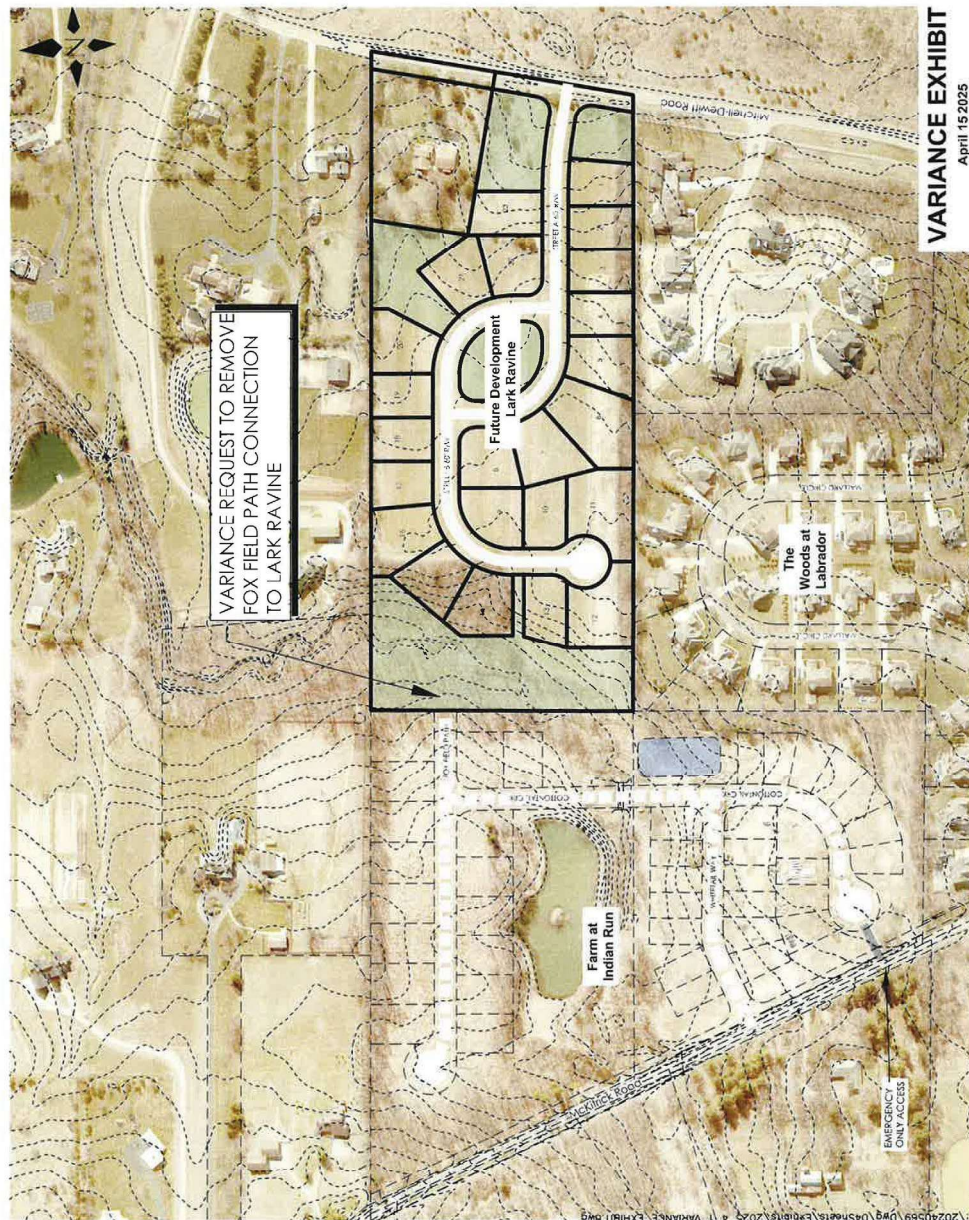
When: Thursday, March 6, 2025 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Jerome Township Fire Department (9689 US Highway 42 N, Plain City, OH 43064)



UNION COUNTY COMMISSIONERS JOURNAL 2025
May 7, 2025





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

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

* * *

Luke Sutton, Gary Smith, Joseph Looby, and Kyle Shreves left at this time.

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

RESOLUTION NO. 25-200:**Participation Payments – Washington Township – Hartley Road Culvert Replacement – Engineer**

The Board of County Commissioners hereby approves the Participation Payments – Washington Township – Hartley Road Culvert Replacement.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 31 day of March, 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
TR 354		Hartley Road SLM 0.469	Culvert Replacement	\$ 10,932.86

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:

Randy Sullivan yea
Carol Miller yea

I, Kayla Kibler, Fiscal Officer of Washington 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.

3/31/25 Kayla Kibler
 Date Fiscal Officer

C.J. 2025
25-200
 Date 5/7/2025

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 7, 2025

RESOLUTION NO. 25-201:**Participation Payments – Jackson Township – All Township Roads Durapatch and Patterson Road Grader Patch – Engineer**

The Board of County Commissioners hereby approves the Participation Payments – Jackson Township – All Township Roads Durapatch and Patterson Road Grader Patch.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 28th day of April, 2025, by the trustees of
Jackson 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 Jackson Township	Durapatch (2 days)	\$ 5,199.97
TR 330	A-B	Patterson Road	Grader Patch	\$ 2,043.66
TOTAL				\$ 7,243.63

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.

Steve Patton moved and Don Wassebeck seconded the adoption of this resolution.

Roll Call Vote:

<u>[Signature]</u>	<u>YES</u>
<u>[Signature]</u>	<u>YES</u>
<u>[Signature]</u>	<u>YES</u>

I, Jan Oldham, Fiscal Officer of Jackson 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.

4/28/25 [Signature]
Date Fiscal Officer

C.J. 2025
25-201
Date 5/7/2025

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 7, 2025

RESOLUTION NO. 25-202:**Participation Payments – Jackson Township – Patterson Road Chip Seal and Burbaugh Road Chip Seal – Engineer**

The Board of County Commissioners hereby approves the Participation Payments – Jackson Township – Patterson Road Chip Seal and Burbaugh Road Chip Seal.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 25th day of April, 2025, by the trustees of

Jackson 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 330	A-B	Patterson Road	Chip Seal	\$ 16,046.02
TR 356		Burbaugh Road	Chip Seal	\$ 2,085.46
TOTAL				\$ 18,131.48

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.

Steve Patton moved and Don Wasserbeak seconded the adoption of this resolution.

Roll Call Vote:

<u>Charles E. Patton</u>	<u>YES</u>
<u>Don E. Wasserbeak</u>	<u>YES</u>
<u>Steve Patton</u>	<u>YES</u>

I, Jan Oldham, Fiscal Officer of Jackson 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.

4/28/25
Date

Jan Oldham
Fiscal Officer

C.J. 2025
25-202
Date 5/7/2025

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

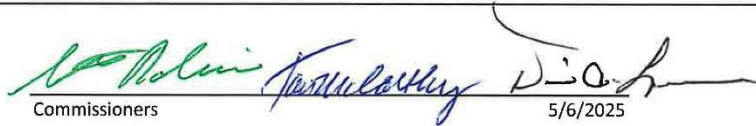
UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

RESOLUTION NO. 25-203:**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 5, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Dept	
1167	UC CRIMINAL DEFENSE	050724	213376	20250886	50,764.00	Commissioners	412
Add Desc: Union County Criminal Defense Lawyers payment per contract							


Commissioners 5/6/2025

C.J. 2025
15-203
Date 5/7/2025

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 7, 2025

RESOLUTION NO. 25-204:**Transfers of Appropriations and/or Funds**

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

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
133	1	05/05/2025	ODJFS Adm	05/05/2025	Pending approval	Bill Nar	010CO115	550190			05/05/2025	D	\$92,855.00
133	2	05/05/2025	ODJFS Adm	05/05/2025	Pending approval	Bill Nar	010CO126	568001			05/05/2025	I	\$92,855.00

ADD'L DESC: General Fund contribution towards Children Services Agency 1st Qtr Administration - Human Services

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
132	1	05/05/2025	CS Rot/Adm	05/05/2025	Pending approval	Bill Nar	010CO114	550190			05/05/2025	D	\$184,248.00
132	2	05/05/2025	CS Rot/Adm	05/05/2025	Pending approval	Bill Nar	010CO126	568001			05/05/2025	I	\$184,248.00

ADD'L DESC: General Fund contribution towards 1st qtr Children Services placement costs - Human Services


Commissioners

5/7/2025

C.J. 2025
Date 5/7/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

MAY

TRANSFER FORM

5/5 Wednesday (Due to the Auditor by noon Monday)

Department: Human ServicesDate: 5/1/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Public Assistance</u>	<u>35001508</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04701024</u>	<u>Rent & Lease-Real Est</u>	Rev	<u>416001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>66,489.50</u>			

From: <u>Public Assistance</u>	<u>35001508</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04120000</u>	<u>Cost Allocation</u>	Rev	<u>420116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>24,910.25</u>			

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04120000</u>	<u>Cost Allocation</u>	Rev	<u>420116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>2396.30</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: \$	_____			

Reason for Request:

1Q25 Cost Allocation Plan

Have not received this year's CAP, will reconcile when received

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): Jula Kenton

revised 1/2/2025

Auditor's Office Approval

5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 7, 2025

MAY

TRANSFER FORM

5/5 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services

Date: 5/1/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: Children Services	36542008	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charge for Services	Rev	420107	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	348,835.42			

From: Child Support	36342008	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charge for Services	Rev	420107	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	54,076.57			

From: UCATS	36906708	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charge for Services	Rev	420107	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	62,482.32			

From: Sr Serv Sales Tax	36906708	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Charges for Services	Rev	420107	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	42,740.31			

Reason for Request:
 1Q25 Shared Costs

Approved by Administrator

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): Julia Kenton

revised 1/2/2025

Auditor's Office Approval

HR 5/5/25

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 7, 2025

Received the following Certificates from the County Auditor this date:

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

Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, May 5, 2025

To Union County Commissioners

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

Andrea L. Weaver/CB

Andrea L. Weaver, County Auditor,

Union County, Ohio.

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

Funds
159 – Clerk of Court

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

ADMINISTRATOR ACTION NO. 25-059A:**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 5, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
999	GALLS, LLC	050725	28750199	20251886	4.87	Pending approval	438
999	GALLS, LLC	050725	030999921	20251886	7.99	Pending approval	438
35	BOB CHAPMAN FORD INC	050725	6074988	20250225	10.00	Pending approval	438
8963	FRANKLIN ELECTRIC CO	050725	570029499	20251089	15.00	Pending approval	420
3204	JOHN DEERE FINANCIAL	050725	April25	20253252	15.96	Pending approval	422
3052	KITCHEN, SHARON	050725	AA 5.2025	20252725	17.70	Pending approval	420
8625	TRIAD TECHNOLOGIES,	050725	62153981	20253249	19.52	Pending approval	422
1127	QUILL CORPORATION	50725	43752902	20250948	20.69	Pending approval	414
6354	KRAMER ENTERPRISES,	050725	119705	20250497	20.74	Pending approval	422
7313	AG-PRO OHIO, LLC	050725	April25	20253229	23.41	Pending approval	422
1873	PARR PUBLIC SAFETY E	050725	INV110859	20250324	24.79	Pending approval	438
2191	AMAZON	050725	1YMM-9CGQ-6RRM	20250140	24.99	Pending approval	438
2084	MONTGOMERY COUNTY	050725	FT1000029370	20251265	26.31	Pending approval	410
52	DAYTON POWER & LIGHT	050725	200001166608 4/21	20250807	27.59	Pending approval	418
52	DAYTON POWER & LIGHT	050724	213356	20250856	28.52	Pending approval	470
2532	OHIO CSEA	050725	001	20253203	30.00	Pending approval	420
1127	QUILL CORPORATION	050725	43625304	20250190	30.89	Pending approval	410
3629	VISA	050725	7016081025	20253116	34.07	Pending approval	410
3449	SHERMAN, SHANNON K &	050725	AA 05.2025	20253218	35.40	Pending approval	420
3711	RIFFLARD, JOHNNY & A	050725	AA 05.2025	20253216	35.40	Pending approval	420
6066	HSTETLER, SHELLIE	050725	AA 05.2025	20253210	35.40	Pending approval	420
1873	PARR PUBLIC SAFETY E	050725	INV110153	20250324	36.65	Pending approval	438
521	MASI	050725	5180345	20250493	38.60	Pending approval	422
521	MASI	050725	5160382	20250493	38.60	Pending approval	422
521	MASI	050725	5150355	20250493	38.60	Pending approval	422
52	DAYTON POWER & LIGHT	050724	213351	20250856	40.71	Pending approval	470
7406	AMAZON CAPITAL	050725	1MJQ-CN7Y-73RJ	20253236	44.97	Pending approval	422
39	COLUMBIA GAS OHIO IN	051425	13347	20250300	51.00	Pending approval	410
39	COLUMBIA GAS OHIO IN	050725	11781	20250300	52.14	Pending approval	410
2204	WALMART COMMUNITY BR	050724	213339	20253251	54.48	Pending approval	470
3960	SOUTHERN COMPUTER WA	050725	00837280	20252877	57.34	Pending approval	410
521	MASI	050725	5170132	20250493	60.55	Pending approval	422
6354	KRAMER ENTERPRISES,	050725	119706	20250479	62.44	Pending approval	422
35	BOB CHAPMAN FORD INC	050725	607498	20247984	64.99	Pending approval	438
1689	DEPT OF COMMERCE ELE	050725	5575492	20253198	68.25	Pending approval	418
6168	SBA STRUCTURES, INC.	050724	IN15888968	20250914	70.96	Pending approval	470
1127	QUILL CORPORATION	050725	43607422	20250190	72.09	Pending approval	410
999	GALLS, LLC	050725	030741759	20251886	72.25	Pending approval	438
978	AEP OHIO	050725	5076	20250301	79.99	Pending approval	410
1123	ZANDER PEST CONTROL	050725	45458	20250268	80.00	Pending approval	410
1123	ZANDER PEST CONTROL	050725	45459	20250268	80.00	Pending approval	410
8383	HAMILTON, HAYLI	5725	213309	20253239	80.04	Pending approval	440
1127	QUILL CORPORATION	050725	43766933	20253187	83.58	Pending approval	434
9669	JEREMY E. RINEHART	050725	AA 05.2025	20253217	85.40	Pending approval	420
1127	QUILL CORPORATION	050725	43752944	20250396	93.47	Pending approval	438
7406	AMAZON CAPITAL	050725	1J33-6CJ9-TG1T	20250829	94.66	Pending approval	426
521	MASI	050725	5170457	20250493	99.15	Pending approval	422
10198	WHARTON, KOTA	050725	INV-335	20252450	104.00	Pending approval	422
2084	MONTGOMERY COUNTY	050725	29371	20253189	114.45	Pending approval	426
521	MASI	050725	5160305	20250493	115.80	Pending approval	422
521	MASI	050725	5180234	20250493	115.80	Pending approval	422
999	GALLS, LLC	050725	030592979	20251886	120.27	Pending approval	438
1497	AUTO ZONE INC	050725	01731249243	20250221	135.98	Pending approval	438

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
4356	KONICA MINOLTA BUSIN	050725	901048629	20250186	137.96	Pending approval	404
1127	QUILL CORPORATION	050725	43769124	20253188	138.20	Pending approval	434
2189	JEFFERSON AUDIO VIDE	50725	530482	20253190	150.00	Pending approval	414
978	AEP OHIO	050725	7799	20250301	152.69	Pending approval	410
74	MOTION INDUSTRIES IN	050725	OH61-01040864	20253248	162.08	Pending approval	422
10222	TAMMY KLEIBER	050725	25-012	20253186	166.50	Pending approval	434
2191	AMAZON	050725	1TFK-F6YR-1J31	20250127	169.98	Pending approval	438
833	VERIZON WIRELESS GRE	050725	6111534738	20250271	170.10	Pending approval	472
8151	K & M TIRE INC	050725	100103138	20253254	172.00	Pending approval	422
39	COLUMBIA GAS OHIO IN	050725	16879	20250300	173.85	Pending approval	410
7406	AMAZON CAPITAL	050725	1Q77-YM76-6HVH	20253225	178.01	Pending approval	422
3960	SOUTHERN COMPUTER WA	050725	INV00838601	20253159	183.43	Pending approval	438
1207	DANCO LETTERING	050725	75136	20252653	186.00	Pending approval	438
1484	KLEIBER, JON	050725	case 2025PG002	20247002	186.38	Pending approval	426
9080	CONTINENTAL BROADBAN	050725	inv-748489	20250317	194.40	Pending approval	404
9549	OHIO CLERK OF COURTS	050725	21325	20253192	200.00	Pending approval	410
9549	OHIO CLERK OF COURTS	050725	21354	20253192	200.00	Pending approval	410
8630	FOX SUPPLY, LLC	050725	151411	20253200	202.08	Pending approval	418
833	VERIZON WIRELESS GRE	050725	6111337948	20253185	205.44	Pending approval	434
8402	BANE-WELKER	050725	ZC18056	20253250	215.15	Pending approval	422
1513	OHIO LAUNDRY	050725	3144823	20253199	230.00	Pending approval	418
9153	MACK, JARROD	050725	AA 5.2025	20253213	247.80	Pending approval	420
697	VANCE, SCOTT	050725	AA 5.2025	20253219	250.00	Pending approval	420
10198	WHARTON, KOTA	050725	INV-334	20252450	268.00	Pending approval	422
3862	ADAMS, ROBERT	050725	AA 5.2025	20253208	281.43	Pending approval	420
8092	REYNOLDS, RIDINA	050725	AA 05.2025	20253215	281.43	Pending approval	420
521	MASI	050725	5170208	20250493	282.35	Pending approval	422
1127	QUILL CORPORATION	050725	43713002	20250305	292.99	Pending approval	410
7344	BEIGHTLER, ROBERT E.	050725	213185	20250410	300.00	Pending approval	438
7344	BEIGHTLER, ROBERT E.	50725	213319	20253153	300.00	Pending approval	414
3441	KLINKER, DAVID E.	050725	AA 05.2025	20253212	300.90	Pending approval	420
978	AEP OHIO	050725	16764	20250301	303.14	Pending approval	410
6354	KRAMER ENTERPRISES,	050725	119704	20250479	318.89	Pending approval	422
2245	RICHWOOD BANKING VIS	050724	297689602	20253284	319.80	Pending approval	412
39	COLUMBIA GAS OHIO IN	050725	March/April25	20250483	323.86	Pending approval	422
568	SOUND COMMUNICATIONS	050725	25-1203	20247789	336.00	Pending approval	438
1402	MC MOBILITY INC	050725	RO#CBS-939298	20253206	344.00	Pending approval	420
9838	KREIS, STEVEN C.	050724	213330	20253245	350.00	Pending approval	470
1971	STAPLES CONTRACT &	050725	7004964755	20251028	359.60	Pending approval	418
1127	QUILL CORPORATION	050725	43724559	20247000	382.44	Pending approval	426
1724	SHI	050725	B19662140	20252900	406.92	Pending approval	422
6903	OHIO DEPARTMENT OF A	050725	2025-0213	20253257	420.00	Pending approval	422
621	CORSA	050725	8185	20253182	500.00	Pending approval	438
5750	KONICA MINOLTA PREMI	050725	553794223	20250239	522.58	Pending approval	410
146	PITNEY BOWES	050725	213189	20250388	669.79	Pending approval	438
2532	OHIO CSEA	050725	24025	20253202	725.00	Pending approval	420
8186	HARR, MINDY	050725	AA 05.2025	20253209	761.10	Pending approval	420
5114	OSBURN ASSOCIATES IN	050725	INV11092	20251996	763.00	Pending approval	422
9077	PETTINGELL, KIM	050725	AA 05.2025	20253214	791.19	Pending approval	420
100812	DYAS, CHARLES	50725	12	20250945	800.00	Pending approval	414
7309	SYNCHRONY BANK	050724	213375	20251130	808.30	Pending approval	470
3917	AT&T MOBILITY	050725	287304695737X042525	20250326	860.05	Pending approval	438
5612	CHARM-TEX, INC.	050725	04003890, 0400381	20251024	864.94	Pending approval	418

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2245	RICHWOOD BANKING VIS	050725	youth incentives	20247007	865.00	Pending approval	426
1762	WINGS ENRICHMENT CEN	050725	3024876	20253207	1,004.85	Pending approval	420
142	OTIS ELEVATOR COMPAN	050724	CVP15925001	20250911	1,026.74	Pending approval	470
4433	GREAT AMERICA LEASIN	050725	39061956	20251586	1,035.08	Pending approval	426
4918	HOLLINGER METAL EDGE	050724	213377	20247442	1,069.00	Pending approval	412
35	BOB CHAPMAN FORD INC	050725	607472	20250225	1,141.72	Pending approval	438
7309	SYNCHRONY BANK	050725	April25	20253247	1,175.82	Pending approval	422
38	CITY OF MARYSVILLE	050724	25-004	20253243	1,200.00	Pending approval	412
4835	BUCKEYE STATE ED	050725	213306	20253197	1,200.00	Pending approval	438
1039	REPUBLIC WASTE SERVI	050725	0046-006287767	20251039	1,219.26	Pending approval	418
2733	GAYLORD BROTHERS	050724	2907691	20247440	1,328.61	Pending approval	412
2191	AMAZON	050724	1V9Y-YTN4-6R6H	20251118	1,355.00	Pending approval	470
1873	PARR PUBLIC SAFETY E	050725	INV110797	20252403	1,375.00	Pending approval	438
1605	CARDONE, JULIE	050725	03.2025 FC	20253204	1,430.00	Pending approval	420
5558	BEST PLUMBING	050725	6330132, 6328872	20252955	1,678.32	Pending approval	418
1080	B & C	050725	CTRCT-INV001287	20252669	1,815.00	Pending approval	438
5702	HANDEL INFORMATION T	050725	19268	20251034	1,853.00	Pending approval	418
2127	UNIQUE PAVING MATERI	050725	86947	20253253	2,069.38	Pending approval	422
6686	DAVIS,PHD, DANIEL L.	050725	2190	20250831	2,500.00	Pending approval	426
451	SMART OIL COMPANY	050725	105493	20250486	2,874.00	Pending approval	422
1080	B & C	050725	SV-INV002146	20246563	2,993.48	Pending approval	438
451	SMART OIL COMPANY	050725	105491	20250486	3,102.00	Pending approval	422
8449	AUNALYTICS, INC.	050625	30030021	20252943	3,127.67	Pending approval	412
451	SMART OIL COMPANY	050725	105492	20250486	3,140.50	Pending approval	422
5895	COMMUNITY ACTION ORG	050725	12	20251272	3,225.00	Pending approval	420
52	DAYTON POWER & LIGHT	050725	200001628608 4/21	20250806	3,264.19	Pending approval	418
3293	RESOURCES UNLIMITED	050725	BG714	20253173	3,333.85	Pending approval	422
621	CORSA	050725	R1023-PL2025R-1	20253277	3,529.00	Pending approval	404
4112	NEOGOV	050625	INV-134446	20247954	3,781.52	Pending approval	412
9524	HONEYWELL INTERNATIO	050725	5269754371	20244360	4,880.34	Pending approval	438
1039	REPUBLIC WASTE SERVI	050724	0046-006283066	20250913	5,072.82	Pending approval	470
3897	VICKERS, JOHN L.	050725	212993	20250279	5,200.00	Pending approval	410
5722	SMITHS DETECTION INC	050725	213231	20252982	6,529.00	Pending approval	438
557	SHELLY MATERIALS INC	050725	2758628	20253255	6,567.50	Pending approval	422
52	DAYTON POWER & LIGHT	050724	213352	20250856	7,321.55	Pending approval	470
5898	ROTO ROOTER SERVICES	050725	32-26748280	20252841	8,762.00	Pending approval	418
10210	CELLEBRITE INC	050725	Q-441051-1	20252256	9,215.00	Pending approval	438
10252	ASI COMMERCIAL ROOFI	050725	23080	20253205	9,750.00	Pending approval	420
9074	WOOD GODWIN, PENNY S	050725	March '25 trans	20253148	9,954.00	Pending approval	420
4112	NEOGOV	050625	INV-134446(1)	20252056	11,395.46	Pending approval	412
8365	DARTPOINTS	050725	143385	20247913	11,959.57	Pending approval	404
557	SHELLY MATERIALS INC	050725	2761932	20253256	18,063.43	Pending approval	422
9281	STRAND ASSOCIATES	050725	223080	20253228	34,718.35	Pending approval	422

Administrator

5/7/2025

C.J. 2025
 Date 5/7/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

ADMINISTRATOR ACTION NO. 25-060A:**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
123	1	05/05/2025	transfer	05/05/2025	Pending approval	Danielle	15941000	540100		transfer	05/05/2025	I	\$1,000.00

Additional Description: Increase computer equipment fund to allow for copier purchase (See certification of funds certificate) - Clerk of Courts


Administrator

5-7-25
5/7/2025

C.J. 2025
25-060A
Date 5/7/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

TRANSFER FORM

05/07/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/30/2025**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>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>6713.68</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:
1/2025 Title IV-D Services Common Pleas MagistrateApproved by Administrator WAL

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

HR 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

TRANSFER FORM

05/07/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 04/30/2025**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>845.72</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:
2/2025 Title IV-D Services Juvenile MagistrateApproved by Administrator WAA

Roll call vote resulted as follows:

cc Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____

Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that
appropriations are available, and free of prior encumbrances (including blanket purchase orders): HR 5/5/25

revised 1/2/2025

Auditor's Office Approval HR 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

TRANSFER FORM

05/07/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/30/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04100000</u>	<u>Clerk of Court</u>	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1184.61</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:
3/2025 Title IV-D Services Clerk of CourtApproved by Administrator WAW

Roll call vote resulted as follows:

cc. Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval H12 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

TRANSFER FORM

05/07/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/30/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04100000</u>	<u>Clerk of Court</u>	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>786.49</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:
2/2025 Title IV-D Services Clerk of CourtApproved by Administrator W. Ad

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. Propst

revised 1/2/2025

Auditor's Office Approval

HR 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

TRANSFER FORM

05/07/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 04/30/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04100000</u>	<u>Clerk of Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>539.46</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:
1/2025 Title IV-D Services Clerk of CourtApproved by Administrator WASV

Roll call vote resulted as follows:

cc Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____

Date: _____

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

Lisa L. Propp

revised 1/2/2025

Auditor's Office Approval

H12 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

TRANSFER FORM

5/7/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 04/25/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Public Assistance</u>	<u>35001508</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>04380000</u>	<u>Other Refunds & Reimb</u>	<u>Rev</u>	<u>480111</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>20665.88</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:

Invoice #2025-46

DHS Detective for First Quarter 2025 1/1/2025-3/31/2025

Approved by Administrator WAW

Roll call vote resulted as follows:

cc Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval HR 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

MAY

TRANSFER FORM

5/5 Wednesday (Due to the Auditor by noon Monday)

Department: Human ServicesDate: 5/1/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>WIOA</u>	<u>371JWAAD</u>	<u>Adult</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>36,101.33</u>			

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

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

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

Reason for Request:

1Q25 Shared Costs

Approved by Administrator WAW

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Dave Lawrence _____C.J. _____, Page _____
Date: _____REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Julia Kenton

revised 1/2/2025

Auditor's Office Approval

HR 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

MAY

TRANSFER FORM

5/5 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services

Date: 5/1/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: Senior Sales Tax	36906708	Transportation	Exp	530640	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: UCATS	36044508	Charges for services	Rev	420107	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	9,951.81			

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: \$	2396.30			

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:
Charges for ServiceApproved by Administrator WSTU

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): Julia Kenton

revised 1/2/2025

Auditor's Office Approval

HR 5/5/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

TRANSFER FORM

05/07/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 05/05/2025**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>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>5755.62</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:
2/2025 Title IV-D Services Common Pleas MagistrateApproved 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): Lisa L. Propp

revised 1/2/2025

Auditor's Office Approval HR 5/5/25

* * *


UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

ADMINISTRATOR ACTION NO. 25-061A:**Approval of Capital Equipment Requests - Sheriff**

County Administrator William Narducci approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
25003376	05/01/2025	Uninstall/Install, Parts/Suppl	17,238.80	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
25003373	05/01/2025	Uninstall/Install, Equipment,	17,238.80	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
25003372	05/01/2025	Install, Parts/Supplies, Equip	18,251.00	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
25003371	05/01/2025	Install, Equipment, Parts/Supp	18,251.00	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff


 Administrator

5-7-25
 5/7/2025

C.J. 2025
 25-061A
 Date 5/7/2025

* * *

* County Administrator William Narducci provided the following updates:

- He congratulated EMA again on their accreditation. This is a huge accomplishment for EMA and Union County.
- Commissioner McCarthy asked what it means for EMA to be accredited, and Mr. Narducci stated it shows they are at or above standards in over 70 categories of emergency management. Including collaboration between county offices and first responders. It also gives EMA the ability to apply for grants they were not eligible to receive before becoming accredited.
- He attended a meeting with Brad Gilbert and the rest of EMA on a policy group discussion. He encouraged Brad to share this presentation with the Commissioners.
- He attended a cyber security meeting yesterday. Representatives from the Auditor's Office, EMA, Sheriff's Office, and IT were in attendance. It was a very beneficial meeting for everyone.
- Rob Jostes' retirement party is today from 2:00 to 7:00 p.m. It will be at the EMA building on Northwest Parkway. His replacement, Jim Strayton's first day was yesterday.
- Jason Booth, Knox County Administrator, will be in the office Friday morning. He is coming to get a better understanding of how Union County operates and see the different office dynamics.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

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

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

- Received notice from the Ohio Department of Commerce, Division of Liquor Control. Darby Creek Golf Course, LLC dba Darby Creek Golf Course is requesting a liquor license. The Commissioners do not object, and do not wish to request a hearing about this.

* * *

*Commissioner David A. Lawrence provided the following updates:

- He attended the Records Commission meeting last Wednesday.
- He attended the Land Bank meeting last week with Commissioner McCarthy. The Land Bank has decided to sell the old Minit Lube site to the City of Marysville for \$250,000. If the city decides to put in a passenger rail, this will be the location for it.
- He attended the Tri-County Jail meeting. There will be more emergency meetings in the future to resolve some personnel matters.

* * *

Commissioner Tom McCarthy provided the following updates:

- Yesterday, he traveled to Milford Center to look into a complaint he received from a resident there. A company is installing fiber, and they are tearing up property. Madison County has no longer allowed this company to do work in their county because of this. He asked if the Board has the authority to enforce a penalty for companies doing work in the right of way and causing damage.
- Mr. Gray stated the Engineer's Office manages right of way access for county and township roads. The companies are supposed to get a permit through the Engineer's Office, but he does not know if a bond is required.
- Commissioner McCarthy stated the company should not be doing work in Union County anymore because they are causing a lot of damage.
- He attended a meeting yesterday to initiate discussions between Plain City and Jerome Township regarding what developments are going to happen and where they will happen. Also included were Madison County and Darby Township.

* * *

Commissioner Steve Robinson provided the following updates:

- There were three prominent Richwood women who have passed away recently. He will be attending their services.
- Commissioner McCarthy stated if anything happened in Richwood in the past 30 years, these women were part of it.

* * *

Commissioner Robinson recessed the meeting at 9:20 a.m.

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

CDBG PY 2025 – Second Public Hearing

In attendance were: Commissioner Steve Robinson; Commissioner Tom McCarthy; Commissioner David A. Lawrence; William Narducci, County Administrator; Mallory Lehman, Clerk to the Board; Thomas Perry, CDC of Ohio, Inc; Monte Asher, Village of Richwood Administrator; Craig Mescher, Access Engineering; Ryan Burns, Choice One Engineering; Joyce Hinton, Milford Center resident; Thayne Gray, Assistant Prosecutor; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters.

Commissioner Robinson opened the public hearing at 10:00 a.m.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
May 7, 2025

The following handouts were distributed and reviewed by Mr. Perry:

UNION COUNTY CDBG PY 25 PROGRAM

Public Hearing 2 – May 7, 2025 – 9:30 AM

Union County Commissioners

Sign In

Documents: Authorizing legislation (to be passed after second public hearing ends), Milford Center location map, Milford Center cost estimate, Richwood location map, Richwood cost estimate

Critical Infrastructure Grant – Village of Milford Center

- Grant Request: \$500,000
- Administration Request: \$30,000
- Project Request: \$470,000
- Local Leverage – \$58,900 for engineering if Milford Center pays for engineering
- Total Preliminary Estimated Project Cost: \$528,451.50
- This is phase 1 of a larger project to fix drainage throughout the village
- Sheriff Support Letter and Dispatch Log Received
- ODOT Support Letter and Work Log Received
- Joyce Hinton, resident of Milford Center, helped get pictures and resident support letters

Milford Center is newly eligible for CDBG funding this year and they will be eligible for 5 years; after that point, we don't know if they will be eligible when new ACS data comes out

Opportunity for Milford Center residents and stakeholders to speak about other needs in the community

Critical Infrastructure Grant – Village of Richwood

- Grant Request: \$500,000
- Administration Request: \$30,000
- Project Request: \$470,000
- Local Leverage – \$677,976 for construction costs + village paying for engineering separately (need updated local commitment letter)
- Total Preliminary Estimated Project Cost: \$1,147,976 (need updated cost estimate but cost remained the same from last year per Craig Mescher with Access Engineering)
- This is the fourth and final phase of fixing flood and drainage along Franklin Street – first 3 phases all at least partially funded with CDBG
- By fixing curbs and drainage with the grant, the roadway can also be repaved with the grant since the roadway has deteriorated due to the lack of flood/drainage facilities like curbs/gutter.
- Village Administrator Monte Asher working on resident and business support letters; will also provide more pictures

Richwood's low-moderate income percentage in the ACS data increased and it looks like it will stay well above the 51% needed to apply for future funding

Opportunity for any other input from Richwood stakeholders

CDBG update – Congress and the Trump-Vance Administration have fully funded CDBG in the 2025 continuing resolution budget; however, in the proposed 2026 “skinny budget” submitted by the Trump-Vance Administration, CDBG has been zeroed out, please continue to contact your state and federal representatives to emphasize the importance of CDBG funding to Union County communities!

Additional Comments or Questions

Adjournment

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

**STORM IMPROVEMENT PROJECT
VILLAGE OF MILFORD CENTER
ENGINEER'S ESTIMATE**

		UNIT OF		APPROX.	UNIT	5/2/2025
ITEM	DESCRIPTION	MEASURE	QTY.		PRICE	TOTAL
201	CLEARING AND GRUBBING, AS PER PLAN	LUMP	1		\$1,500.00	\$1,500.00
202	REMOVED, AS PER PLAN	LUMP	1		\$5,000.00	\$5,000.00
204	SUBGRADE COMPACTION	S.Y.	1745		\$2.00	\$3,490.00
301	ASPHALT CONCRETE BASE, PG64-22	C.Y.	90		\$250.00	\$22,500.00
304	AGGREGATE BASE	C.Y.	580		\$50.00	\$29,000.00
407	NON-TRACKING TACK COAT	GAL.	300		\$6.00	\$1,800.00
441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	C.Y.	105		\$290.00	\$30,450.00
441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (448)	C.Y.	65		\$300.00	\$19,500.00
452	6" NON-REINFORCED CONCRETE PAVEMENT, AS PER PLAN	S.Y.	20		\$95.00	\$1,900.00
608	4" CONCRETE WALK, AS PER PLAN	S.F.	200		\$8.50	\$1,700.00
609	COMBINATION CURB AND GUTTER REPLACED (IN-KIND)	FT.	140		\$45.00	\$6,300.00
611	4" CONDUIT, TYPE B, 707.45, STORM REPAIR, AS PER PLAN	FT.	100		\$25.00	\$2,500.00
611	6" CONDUIT, TYPE B, 707.45, STORM REPAIR, AS PER PLAN	FT.	100		\$25.00	\$2,500.00
611	8" CONDUIT, TYPE B, 707.45, STORM REPAIR, AS PER PLAN	FT.	100		\$25.00	\$2,500.00
611	12" CPSLP STORM SEWER, AS PER PLAN	FT.	220		\$65.00	\$14,300.00
611	15" CPSLP STORM SEWER, AS PER PLAN	FT.	945		\$85.00	\$80,325.00
611	18" CPSLP STORM SEWER, AS PER PLAN	FT.	575		\$120.00	\$69,000.00
611	24" CPSLP STORM SEWER, AS PER PLAN	FT.	190		\$140.00	\$26,600.00
611	TYPE 2-28 CATCH BASIN, AS PER PLAN	EACH	2		\$2,000.00	\$4,000.00
611	TYPE 1 CATCH BASIN, AS PER PLAN	EACH	10		\$2,500.00	\$25,000.00
611	STORM SEWER MANHOLE, NO. 3, AS PER PLAN	EACH	7		\$5,500.00	\$38,500.00
611	STORM SEWER LATERAL	FT.	150		\$40.00	\$6,000.00
611	SANITARY LATERAL REPAIR	FT.	50		\$70.00	\$3,500.00
614	MAINTAINING TRAFFIC	LUMP	1		\$10,000.00	\$10,000.00
638	WATER SERVICE REPAIR	FT.	100		\$80.00	\$8,000.00
659	SEEDING AND MULCHING, CLASS 1, AS PER PLAN	S.Y.	1500		\$6.00	\$9,000.00
832	EROSION CONTROL	EACH	2000		\$1.00	\$2,000.00
TOTAL						\$426,865.00
10% Contingency						\$42,686.50
CONSTRUCTION TOTAL						\$469,551.50
ENGINEERING COSTS (INCLUDES SURVEY & CONSTRUCTION LAYOUT STAKING)						\$58,900.00
PROJECT TOTAL						\$528,451.50



We make no warranty, express or implied, that the actual construction cost of the work associated with these estimated quantities and costs will not vary. The cost reflects our opinion of current probable construction cost.

COSTS INCLUDE LABOR AT DAVIS BACON
FEDERAL PREVAILING WAGE RATES.

BUILD AMERICAN, BUY AMERICAN
ACT (BABAA) REQUIREMENTS APPLY
TO THIS PROJECT, AS PASSED IN TITLE
IX OF THE INFRASTRUCTURE
INVESTMENT AND JOBS ACT (IIJA) OF
2021. THE ESTIMATED COSTS REFLECT
THIS REQUIREMENT.

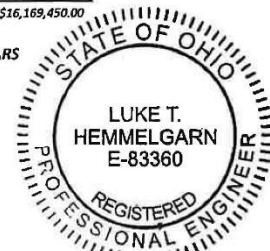
	COST	YEARS	CALCULATION
RECONSTRUCTION	\$135,124.00	25	\$3,378,100.00
RESURFACING	\$23,430.00	15	\$351,450.00
STORM SEWER	\$310,997.50	40	\$12,439,900.00
TOTAL			\$16,169,450.00

WEIGHTED USEFUL LIFE

30.6 YEARS

Luke Hemmelgarn
Luke T. Hemmelgarn, P.E.

5-2-2025
Date



UNION COUNTY COMMISSIONERS JOURNAL 2025
May 7, 2025



UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

Ms. Hinton stated she grew up in Milford Center and after moving away for many years, she came back after retiring. She took it upon herself to talk to other village residents about the importance of this project. She knocked on over 30 doors, and everyone she spoke to was appreciative of her presenting a possible solution to the flooding issue. She stated this brought a sense of community to the village and she thanked the Commissioners for their support of this project.

The Commissioners thanked Ms. Hinton for her time and effort. Building community is part of the CDBG grants.

Ms. Hinton stated when the road floods, traffic is impacted and cannot drive on it. When she walked around in the rain yesterday, the water was building up but not as bad as it has in the past.

Mr. Perry stated this is a very important opportunity for Milford Center because they do not usually qualify for CDBG funds.

Commissioner McCarthy asked what the total amount awarded will be, and Mr. Perry stated there are two open slots for \$500,000 critical infrastructure grants. This includes completing the Franklin Street project in Richwood. Mr. Perry feels both of these projects have a good chance of being funded.

Commissioner Robinson closed the public hearing at 9:47 a.m.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

RESOLUTION NO. 25-205:**A Resolution Authorizing Union County to Submit Applications for PY 2025 CDBG Critical Infrastructure Grants for Projects in Milford Center and Richwood – Commissioners**

The Board of County Commissioners hereby approves the Resolution Authorizing Union County to Submit Applications for PY 2025 CDBG Critical Infrastructure Grants for Projects in Milford Center and Richwood.

RESOLUTION No. 25-205

A RESOLUTION AUTHORIZING UNION COUNTY TO SUBMIT APPLICATIONS FOR PY 2025 CDBG CRITICAL INFRASTRUCTURE GRANTS FOR PROJECTS IN MILFORD CENTER AND RICHWOOD.

WHEREAS, the State of Ohio, through the Ohio Department of Development, has Program Year 2025 (PY 2025) funds available as a part of the Community Development Block Grant Program; and

WHEREAS, on March 5, 2025, Union County, having given due notice, held a first public hearing to consider applying for PY 2025 CDBG Critical Infrastructure grants for up to \$500,000 each through the Ohio Department of Development;

WHEREAS, on May, 7, 2025, Union County, having given due notice, held a second and final public hearing regarding specific PY 2025 Critical Infrastructure grant applications for a modern storm sewer project in Milford Center along Mill Street/US-36 and Center Street and for the fourth phase of Franklin Street/State Route 37 to correct flood and drainage issues that have led to the degradation of the roadway in Richwood;

Based upon the information presented in the hearings the Board FINDS that both Milford Center and Richwood meet a National Objective of benefiting at least 51% low-moderate-income (LMI) persons, limited clientele (LMC) classes (presumed or income qualified), or aiding in the elimination of slum and blight; and

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

Section 1. Union County selects both the Milford Center storm sewer project and the Richwood flood and drainage project to submit for funding in PY 2025, as outlined in the grant applications, and;

Section 2. the Board of County Commissioners, Union County, Ohio, agrees that the county will comply with the required assurances of the grant if assistance is approved.

Section 3. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

David A. Lawrence introduced this resolution and moved its passage;
Tom McCarthy seconded the motion; and after discussion, the chair called a roll call vote, and the results were:

Steve Robinson

Yes

No

Tom McCarthy

Yes

No

Dave Lawrence

Yes

No

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

Passed: May 7, 2025ATTEST: Mallory Lehman
Mallory Lehman, ClerkBOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIOSteve Robinson
Steve RobinsonTom McCarthy
Tom McCarthyDavid A. Lawrence
David A. Lawrence

Approved as to Form:

Thayne D. Gray
Thayne D. Gray
Assistant Prosecuting Attorney May 7, 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

* * *

Mr. Mescher asked Mr. Perry for the status of the Environmental Review so there could be a potential end date for the Magnetic Springs project.

Mr. Perry stated he is working on the review, and he is hopeful it will be done in the next month or two. The project should be out for bid in June or July of this year.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

May 7, 2025

*Received the following notice from the Ohio Department of Commerce Division of Liquor Control:

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
8808 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)844-2380 FAX(614)644-3166

1928627		TRFO		TO		DARBY CREEK GOLF COURSE LLC	
02 01 2025		PERMIT NUMBER		TYPE		1ST FL & PATIO	
04 07 2025		ISSUE DATE		19300 ORCHARD RD & GOLF COURSE		UNION TWP	
D1 D2 D3 D6		FILING DATE		MARYSVILLE OHIO 43040			
80 920 B		PERMIT CLASSES					
F33261		TAX DISTRICT		RECEIPT NO.			
				FROM 04/28/2025			

1928626		TRFO		TO		DARBY CREEK GOLF COURSE INC	
02 01 2025		PERMIT NUMBER		TYPE		DBA DARBY CREEK GOLF COURSE	
04 07 2025		ISSUE DATE		1ST FL & PATIO		19300 ORCHARD RD & GOLF COURSE	
D1 D2 D3 D6		FILING DATE		UNION TWP		MARYSVILLE OHIO 43040	
80 920		PERMIT CLASSES					
		TAX DISTRICT		RECEIPT NO.			



MAILED 04/28/2025

RESPONSES MUST BE POSTMARKED NO LATER THAN. 05/29/2025

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL

WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES **B TRFO 1928627**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT, ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING ☒

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

Margaret Lerner
(Signature)

clerk
(Title) ☒ Clerk of County Commissioner
☐ Clerk of City Council
☐ Township Fiscal Officer

5/7/2025
(Date)


CLERK OF UNION COUNTY COMMISSIONERS
COUNTY OFFICE BLDG
233 W SIXTH ST
MARYSVILLE OHIO 43040

UNION COUNTY COMMISSIONERS JOURNAL 2025


May 7, 2025

*Commissioner Steve Robinson adjourned the meeting at 9:54 a.m.


The preceding Minutes were read and approved May 21, 2025.

 Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mllehman@unioncountyohio.gov,
c=US
Date: 2025.05.21 09:55:44 -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: 2025.05.21 09:56:20 -04'00'
Adobe Acrobat version: 2020.005.30763

David A. Lawrence
Commissioner

 Digitally signed by
Tom McCarthy
Date: 2025.05.21
09:57:01 -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: 2025.05.21 09:57:32 -04'00'
Adobe Acrobat version: 2020.005.30763

Mallory Lehman, Clerk to the Board