

UNION COUNTY COMMISSIONERS JOURNAL 2025
November 5, 2025

The Union County Commissioners met in regular session this 5th day of November 2025, with the following members present:

David A. Lawrence, Vice President
Tom McCarthy, Commissioner
Bill Narducci, County Administrator
Janell Alexander, Budget Analyst
Mallory Lehman, Clerk to the Board

* * *

*Commissioner Lawrence called the meeting to order at 10:30 a.m.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Samantha Hobbs, Assistant Prosecuting Attorney; Sue Ware, Director/Human Services; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

*Commissioner Steve Robinson was in remote attendance.

* * *

RESOLUTION NO. 25-475:

Executive Session – Pursuant to O.R.C. 121(G)(3) – Conferences With an Attorney for the Public Body Concerning Disputes Involving the Public Body that are the Subject of Pending or Imminent Court Action – Commissioners.

The County Commissioners do hereby approve entering into executive session at 10:30 a.m. for the purpose of conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; Samantha Hobbs, Assistant Prosecutor; and Mallory Lehman, Clerk to the Board. The session ended at 10:40 a.m.

*No action was taken.

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-476:

Approve the Minutes from the October 22, 2025, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the October 22, 2025, meeting.

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-477:**A Resolution Authorizing Union County, Ohio Acting Through Union County Area Transportation Services (UCATS) to File an Application with the Ohio Department of Transportation for Grants Through the U.S. DOT Federal Transit Administration (FTA) and the State of Ohio, as Authorized Under Federal Transit Laws and State of Ohio Laws Executing a Contract with the Ohio Department of Transportation Upon Project Approval – Human Services**

The Board of County Commissioners hereby approves A Resolution Authorizing Union County, Ohio Acting Through Union County Area Transportation Services (UCATS) to File an Application with the Ohio Department of Transportation for Grants Through the U.S. DOT Federal Transit Administration (FTA) and the State of Ohio, as Authorized Under Federal Transit Laws and State of Ohio Laws Executing a Contract with the Ohio Department of Transportation Upon Project Approval.

RESOLUTION NO. 25-~~477~~

A RESOLUTION AUTHORIZING UNION COUNTY, OHIO ACTING THROUGH UNION COUNTY AREA TRANSPORTATION SERVICE (UCATS) TO FILE AN APPLICATION WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR GRANTS THROUGH THE U.S. DOT FEDERAL TRANSIT ADMINISTRATION (FTA) AND THE STATE OF OHIO, AS AUTHORIZED UNDER FEDERAL TRANSIT LAWS AND STATE OF OHIO LAWS EXECUTING A CONTRACT WITH THE OHIO DEPARTMENT OF TRANSPORTATION UPON PROJECT APPROVAL.

WHEREAS, the Director of the Ohio Department of Transportation is authorized to make grants for the U.S. DOT Federal Transit Administration (FTA) funds and the state of Ohio, and

WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant, including the provision by it of the local share of the project costs in the program if applicable, and

WHEREAS, it is required by the U.S. Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance the applicant gives an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation requirements thereunder;

NOW, THEREOFRE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO, THAT:

Section 1. That Sue Ware, Union County Human Services Director, acting through Union County Area Transportation Service (UCATS), is authorized on behalf of the Board of County Commissioners, Union County, Ohio, to execute and file

- a. Proposals to aid in the financing of capital, operating, and planning assistance projects;
- b. Grant agreements with the Ohio Department of Transportation for aid in the financing of capital, operating, and planning assistance projects;
- c. An assurance or any other document required by the U.S. Department of Transportation effectuating the purposes of Title VI of the Civil Rights Act of 1964; and
- d. Set forth affirmative disadvantage business policies in connection with any procurement made as part of the project.

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Section 2. That Sue Ware, Union County Human Services Director, is authorized to furnish such additional information as the Ohio Department of Transportation may require in connection with the proposal for the program of projects submitted to the Federal Transit Administration and the State of Ohio.

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 results in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

Dave 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	<u>YES</u>	NO
Dave Lawrence	<u>YES</u>	NO
Passed: <u>November 5</u> , 2025		

Attest: Mallory Lehman
Mallory Lehman, Clerk

BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO

Absent
Steve Robinson, Commissioner

Tom McCarthy
Tom McCarthy, Commissioner

Dave Lawrence
Dave Lawrence, Commissioner

Approved as to form:

Samantha M. Hobbs
Digitally signed by Samantha M. Hobbs
Date: 2025.10.27 10:22:53 -04'00'
Samantha M. Hobbs, Asst. Pros. Atty.

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

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RESOLUTION NO. 25-478:**Title IV-E Agreement Between Union County Department of Job and Family Services and The Julia Paige Family Center – DJFS**

The Board of County Commissioners hereby approves the Title IV-E Agreement Between Union County Department of Job and Family Services and The Julia Paige Family Center.

Ohio Department of Job and Family Services

**AGREEMENT FOR TITLE IV-E AGENCIES AND PROVIDERS FOR
THE PROVISION OF CHILD PLACEMENT****ADDENDA TO AGREEMENT**

The following addendum sets forth the terms and conditions between the parties for services for children involved with the agency named below:

This Agreement is between Union County Department of Job and Family Services, A Title IV-E Agency, hereinafter "Agency," whose address is:

Union County Department of Job and Family Services
940 London Ave Ste 1800
Marysville, OH 43040

And The Julia Paige Family Center hereinafter "Provider," whose address is:

The Julia Paige Family Center
5494 High Hill Rd
Cambridge, OH 43725

Collectively the "Parties".

Contract ID: 19485888

Originally Dated: 02/26/2025 to 12/31/2025

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Ohio Department of Job and Family Services

**AGREEMENT FOR TITLE IV-E AGENCIES AND PROVIDERS FOR
THE PROVISION OF CHILD PLACEMENT**Addenda Number 1:

Addenda Reason:	Amount
Addenda Begin Date:	09/25/2025
Addenda End Date:	
Increased Amount:	\$105,000.00
Article Name:	Article VIII. Reimbursement for Placement Services
Addenda Reason Narrative:	

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SIGNATURE OF THE PARTIES

Provider: The Julia Paige Family Center

Print Name & Title	Signature	Date
Kathryn LePage, Co-Owners Administrator	Kathryn LePage	9/29/25

Agency: Union County Department of Job and Family Services

Print Name & Title	Signature	Date
Sue Ware, Human Services Director	[Signature]	10/28/25

Additional Signatures

Print Name & Title	Signature	Date
Steve Robinson, County Commissioner	absent	
Tom McCarthy, County Commissioner	[Signature]	11/5/25
Dave Lawrence, County Commissioner	[Signature]	11/5/25
[Blank], Asst. Prosec.		

C.J. 2025
 25-418
 Date 11/5/25

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SIGNATURE OF THE PARTIES

Provider: The Julia Paige Family Center

Print Name & Title	Signature	Date
Kathryn LePage, ^{CO-OWNERS} Administrator	<i>Kathryn LePage</i>	9/29/25

Agency: Union County Department of Job and Family Services

Print Name & Title	Signature	Date
Sue Ware, Human Services Director	<i>Sue Ware</i>	10/28/25

Additional Signatures

Print Name & Title	Signature	Date
Steve Robinson, County Commissioner		
Tom McCarthy, County Commissioner		
Dave Lawrence, County Commissioner		
Thayne D. Gray, Asst. Prosec.	Thayne D. Gray Digitally signed by Thayne D. Gray DN: cn = Thayne D. Gray email = tdgray@unioncountynj.gov C = US O = Prosecutor's Office Date: 2025.11.05 16:59:16 -0500	Nov, 5, 2025

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-479:**Personnel Actions – Human Services**

The Board of County Commissioners hereby approves the following Personnel Actions:

November 5, 2025

HUMAN SERVICES PERSONNEL ACTIONS**UCATS Department**

Lead Vehicle Operator

Troy King (Promotion) – Effective October 11, 2025

Administrative

Human Resources Administrator

Hope Moore (Resignation) – Effective October 29, 2025

Children Services Department

Daniel Recker (Resignation) – Effective October 31, 2025

Public Assistance

Brian Garrabrant (Resignation) – Effective October 17, 2025

C.J. 2025
Index 25-479
Date 11/5/25

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

Sue Ware left at this time.

* * *

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RESOLUTION NO. 25-480:**Agreement of Maintenance of Weaver Road and Scottslawn Road – Engineer**

The Board of County Commissioners hereby approves the Agreement of Maintenance of Weaver Road and Scotts Lawn Road.

**AGREEMENT FOR MAINTENANCE OF
WEAVER ROAD AND SCOTSLAWN ROAD**

THIS AGREEMENT FOR MAINTENANCE OF WEAVER ROAD AND SCOTSLAWN ROAD ("Agreement") is made and entered into on this 5 day of November, 2025 (the "Effective Date"), by and between The Marysville Land Company II LLC, a Delaware limited liability company ("MLC") and the Union County Board of Commissioners, a political subdivision of the State of Ohio ("Union County") by and through the Office of the Union County Engineer (the "Engineer" and collectively, with Union County, the "County"). MLC, the Engineer, and Union County are each referred to individually herein as a "Party" and collectively as the "Parties."

WITNESSETH

In consideration of the terms and conditions hereinafter stated, the Parties agree as follows:

1 SECTION 1: AUTHORITY

Section 5535.01 of the Ohio Revised Code requires that county roads be maintained by the board of county commissioners.

Section 5543.01 of the Ohio Revised Code states that the county engineer shall have general charge of the construction and maintenance of highways within the engineer's county.

Section 5555.022 of the Ohio Revised Code authorizes a county to enter into an agreement with a private company to have the company improve and repair county roads it uses at no cost to the county. 2012 Ohio Atty.Gen.Ops. No. 2012-029.

Union County represents and warrants that Union County has full authority to enter into this Agreement and provide Construction Traffic Access (as defined herein) to MLC pursuant to the terms of this Agreement.

2 SECTION 2: PURPOSE

Weaver Road and Scottslawn Road are county roads located in Union County (the "Roads"). Union County hereby grants MLC and its affiliates, contractors, licensees, or agents, the right to access and use the Roads for construction traffic associated with MLC's proposed development of an industrial parkway overpass in Marysville, Ohio (the "Project"), with such access and usage including pedestrian and construction vehicular ingress, egress and access in, over and across the Roads (the "Construction Traffic Access"). In connection with the Construction Traffic Access, the Parties desire to address the maintenance of certain portions of the Roads, as depicted in red as set forth on **Exhibit A** attached hereto and incorporated herein (the "Maintenance Area"). Accordingly, this Agreement shall set forth the responsibility for such maintenance for the Maintenance Area by the respective Parties for the mutual benefit of all Parties and for the convenience and welfare of the public.

3 SECTION 3: RESPONSIBILITY OF MLC

MLC shall be responsible for the repair and replacement of any damage to the Maintenance Area to the extent such damage is caused by construction traffic in connection with the Project (the

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“Road Construction Maintenance”). For purposes of clarification, the Road Construction Maintenance shall only include the restoration of damage, reconstruction, paving, repaving, and striping which is necessary due to any damage to the road, berm and shoulder and which is caused by the Construction Traffic Access in connection with the Project on an as needed basis, and the Road Construction Maintenance shall only require MLC to restore the Maintenance Area to the condition that existing immediately prior to MLC’s use of the Roads in connection with this Agreement. For the avoidance of doubt, the Road Construction Maintenance shall not include reasonable wear and tear and standard road maintenance. In order to establish the existing condition of the Roads within the Maintenance Area immediately prior to MLC’s use of the Roads as contemplated herein, MLC shall, at its sole cost and expense, conduct a pavement evaluation to establish the condition of the Roads before the commencement of Road Construction Maintenance by visual review using either video surveillance or a third party consultant to perform a visual review of the road condition of the Maintenance Area.

Nothing in this Agreement shall relieve the County from its responsibility for all maintenance and improvements of the Roads except for the Road Construction Maintenance.

4 SECTION 4: NOTICE OF IMPROVEMENT/MAINTENANCE

If Union County desires to perform maintenance or make an improvement to the Roads that requires the closing of the road to traffic, the County shall notify MLC of the planned action at the earliest date practicable, and in no event shall Union County’s activities unreasonably interfere with MLC’s Construction Traffic Access and/or Road Construction Maintenance on, over, or across the Roads. Union County’s plans for the maintenance or improvement to the Roads shall provide for the management of traffic as set forth by Section 5543.17 of the Ohio Revised Code.

5 SECTION 5: TERM

This Agreement shall commence on the Effective Date and terminate thirty (30) months thereafter (subject to Force Majeure) (the “Term”). MLC may extend this Agreement for two (2) additional periods of six (6) months upon written notice to Union County prior to the expiration of the then current term (each an “Extension Term”). Once exercised, each Extension Term together with the Term may be collectively referred to as the “Term”. The Parties may mutually agree to extend, terminate or suspend this Agreement at any time for any reason by action of both Parties.

MLC shall provide written notice of completion of its obligations under this Agreement to the County no later than thirty (30) days prior to the expiration of the Term, as may be extended (the “Completion Notice”). Upon the County’s receipt of such Completion Notice and prior to the expiration of the Term, the parties shall collectively meet at the Maintenance Area to inspect and confirm completion thereof.

6 SECTION 6: LIMITATION OF LIABILITY, INSURANCE, ETC.

- 6.1 Limitation on Liability. Notwithstanding any provision herein to the contrary, under no circumstances shall any obligation or liability be personally binding upon either party’s respective officers, directors, shareholders, partners, members, managers, employees or agents, regardless of whether such obligations or liabilities are in the nature of contract, tort

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or otherwise. Further notwithstanding any provision herein to the contrary, under no circumstances whatsoever, including with respect to any indemnity obligation, shall either party ever be liable to the other party for incidental, punitive, consequential or special damages under this Agreement and each party hereby waives any rights it may have to such damages under this Agreement.

- 6.2 Indemnification. Except to the extent arising from Union County's gross negligence or willful misconduct, MLC agrees to indemnify, save, defend (in the case of third-party claims only and subject to the provisions in this Section 6), and hold Union County and its officers, directors, shareholders, partners, members, managers, employees or agents, and their respective successors, agents, and assigns ("Union County Parties") harmless of, from, and against: (1) any and all costs, damages, liabilities, and expenses incurred by Union County or Union County Parties to the extent those costs and expenses incurred as a result of a default on the part of MLC under this Agreement or any breach of any representation made by MLC hereunder or arising from any act or omission of the MLC, and (2) any and all claims asserted against Union County or any Union County Parties to the extent directly attributable to the Road Construction Maintenance, provided, however, nothing herein shall be construed to mean that MLC shall have any liability or indemnity obligation with respect to the mere discovery of adverse conditions at, in, on, or under the Roads or conditions of which Union County has actual knowledge prior to the date hereof.
- 6.3 Insurance. Upon the Effective Date, MLC shall cause its contractors to maintain general commercial liability and property damage insurance naming Union County as an additional insured, such insurance to be in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate. Such insurance shall insure the Road Construction Maintenance and acts of MLC and its employees, agents, representatives, and contractors. Notwithstanding anything to the contrary set forth in this Agreement, MLC's aggregate liability for any obligation contained in this Agreement (including, without limitation, with respect to any default by MLC), shall not exceed, in the aggregate, Two Million Dollars (\$2,000,000.00).
- 6.4 Letter of Credit. Within sixty (60) days following the date upon which MLC commences use of the Roads for Construction Traffic Access, MLC shall deliver to Stewart Title Company, Attn: Ashli Crisp, having an address at 259 W. Schrock Road, Westerville, Ohio 43081 (the "Title Company") an irrevocable, standby letter of credit in the amount of \$500,000.00 issued by JPMorgan Chase Bank, N.A., or another financial institution selected by MLC, with Union County as the beneficiary thereof (the "Letter of Credit"), substantially in the form attached hereto and by reference made a part hereof as **Exhibit B**. MLC shall deliver a true and complete copy of the Letter of Credit to Union County simultaneously with MLC's delivery of the original of the Letter of Credit to the Title Company. During the term of this Agreement, MLC shall not allow the Letter of Credit to expire or terminate, unless it is replaced with cash or a substitute Letter of Credit that meets the conditions herein. Upon the completion of MLC's obligations under this Agreement, the Title Company shall promptly return the Letter of Credit to MLC. In that event MLC fails to perform its obligations under this Agreement, then the County will provide written notice of such to MLC describing such failure to perform. MLC shall have thirty (30) days from the date of receipt of such written notice from the County to diligently commence such efforts through completion to cure the failed obligations as required in this Agreement. In the event MLC

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fails to diligently commence such efforts during such thirty (30) day period, then MLC shall be in default of its obligations under this Agreement, and the County may provide written notice to the Title Company requesting the Letter of Credit, together with reasonable documentation evidencing MLC's failure as described herein.

7 SECTION 7: MISCELLANEOUS TERMS AND CONDITIONS

- 7.1 Entire Agreement: This Agreement, and any documents incorporated by reference herein, shall constitute the entire understanding and agreement between the Parties, shall supersede all prior understandings and agreements relating to the subject matter hereof, and may only be amended in writing with the mutual consent and agreement of the Parties.
- 7.2 Governing Law: This Agreement shall be governed by and interpreted in accordance with the laws of the State of Ohio. Any and all legal disputes arising from this Agreement shall be filed in and heard before the courts of Franklin County, Ohio.
- 7.3 Headings: The subject headings of the Sections and Subsections in this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Agreement shall be deemed to have been drafted by both Parties and no purposes of interpretation shall be made to the contrary.
- 7.4 Waivers: No waiver of breach of any provision of this Agreement shall in any way constitute a waiver of any prior, concurrent, subsequent, or future breach of this Agreement or any other provision hereof. No term or provision of this Agreement shall be deemed waived, and no breach excused, unless such a waiver or consent is expressly made in writing and signed by the party claimed to have waived or consented. Such waiver or consent is expressly made in writing and signed by the party claimed to have waived or consented. Such waiver shall not constitute and shall not in any way be interpreted as a waiver of any other term or provision or future breach unless said waiver expressly states an intention to waive another specific term or provision or future breach.
- 7.5 Severability: If any item, condition, portion, or section of this Agreement or the application thereof to any person, premises, or circumstance shall to any extent, be held to be invalid or unenforceable, the remainder hereof and the application of such term, condition, provision, or section to persons, premises, or circumstances other than those as to whom it shall be held invalid or unenforceable shall not be affected thereby, and this Agreement and all the terms, conditions, provisions, or sections hereof shall, in all other respects, continue to be effective and to be complied with.
- 7.6 Force Majeure: As used herein, "Force Majeure" shall mean means (i) strikes or other labor troubles, (ii) governmental preemption in connection with a national emergency, (iii) any rule, order or regulation of any government agency or any department or subdivision thereof, whether in connection with a drought, energy shortage or other like event or otherwise, (iv) any fact, condition or circumstance related to war, terrorism or other emergency, (v) fire, casualty or other acts of God, (vi) the inability to obtain labor or material due to shortage, governmental regulation or prohibition, (vii) any lack of access to the Roads ordered by a government agency or as a result of any public health officials' recommendations, (viii) all epidemics, pandemics, viruses, diseases, quarantines, acts of government, public health emergencies, including, without limitation coronavirus, or (ix) any other event or

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circumstance not within the reasonable control of MLC, whether similar or dissimilar to any of the foregoing. The party claiming a Force Majeure event shall, within ten (10) days from the beginning of actual knowledge of such event, notify the other party in writing of the fact of the event. Any extension of time to perform any obligations hereunder to account for any Force Majeure event shall only be permitted for so long as the Force Majeure event shall continue.

- 7.7 Counterparts: This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same the same instrument. Counterparts may be delivered via facsimile, electronic mail or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes

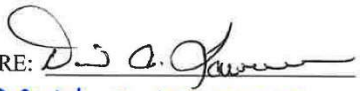
{SIGNATURES ON THE FOLLOWING PAGE}

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IN EXECUTION WHEREOF, the Parties have caused this Agreement to be executed in their names by their respective duly authorized representatives on the Effective Date.

THE BOARD OF UNION COUNTY COMMISSIONERS:

SIGNATURE: 
NAME: David A. Lawrence
TITLE: Vice-President, Commissioner
DATE: 11/5/2025

THE UNION COUNTY ENGINEER:

SIGNATURE: 
NAME: Jeff Stauch
TITLE: Union County Engineer
DATE: 10/31/25

C.J. 2025
25-480-
Date 11/5/25

THE MARYSVILLE LAND COMPANY II LLC,
a Delaware limited liability company

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

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IN EXECUTION WHEREOF, the Parties have caused this Agreement to be executed in their names by their respective duly authorized representatives on the Effective Date.

THE BOARD OF UNION COUNTY COMMISSIONERS:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

THE UNION COUNTY ENGINEER:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

Approved as to form

Thayne D.
Gray

Digitally signed by Thayne D. Gray
DN: cn = Thayne D. Gray, email =
tgray@unioncountynj.gov, c = US, o =
Representative's Office
Date: 2025.11.04 15:29:25 -0500

Thayne D. Gray, Asst. Pros. Atty.
November 4, 2025

THE MARYSVILLE LAND COMPANY II LLC,
a Delaware limited liability company

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

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circumstance not within the reasonable control of MLC, whether similar or dissimilar to any of the foregoing. The party claiming a Force Majeure event shall, within ten (10) days from the beginning of actual knowledge of such event, notify the other party in writing of the fact of the event. Any extension of time to perform any obligations hereunder to account for any Force Majeure event shall only be permitted for so long as the Force Majeure event shall continue.

- 7.7 Counterparts: This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same the same instrument. Counterparts may be delivered via facsimile, electronic mail or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes

{SIGNATURES ON THE FOLLOWING PAGE}

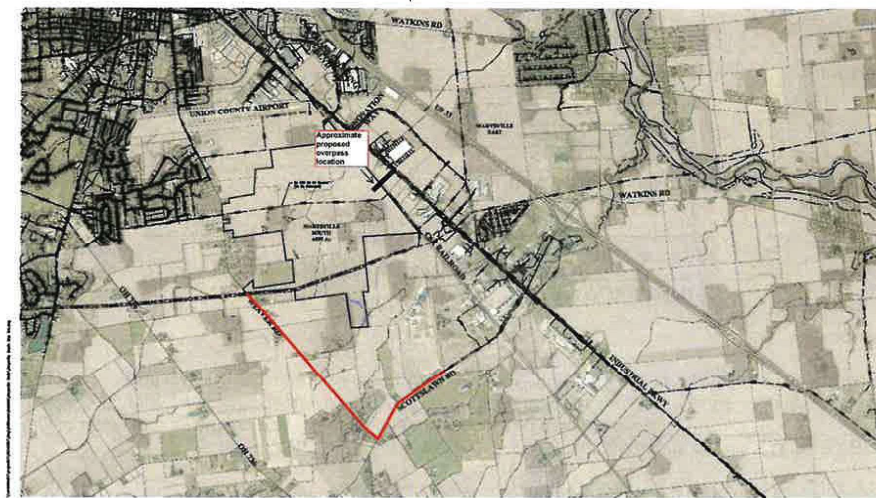
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EXHIBIT A

Depiction of the Roads

MARYSVILLE SOUTH
OVERVIEW MAP

Date: November 20, 2024



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EXHIBIT B

Letter of Credit Form

Opening Bank: [Name and address of Bank]

Letter of Credit No.: _____

Date: _____

Applicant: _____

 Attention: _____

Beneficiary: [Union County]

Amount: _____ and 00/100 U.S. Dollars (\$ _____)

Expiration Date: _____ (360 days after date of issuance), except as otherwise described herein.

Dear Sirs:

We hereby issue in your favor this IRREVOCABLE Standby Letter of Credit which is available by negotiation of your draft(s) at sight drawn on us bearing the clause "Drawn under Standby Letter of Credit No. _____, accompanied by the following documents: The original of this Letter of Credit and Beneficiary's signed statement that:

"The Applicant is in default under that certain Agreement for Maintenance of Weaver Road and Scottslawn Road dated _____, (the "Agreement") between Beneficiary and Applicant and all applicable cure periods have expired without Applicant curing such default." Said statement must be accompanied by a copy of a notice of default to Applicant, together with an original certified mail return receipt P.S. Form 3811 addressed to Molly Iams, General Counsel at 8000 Walton Parkway, Suite 200, New Albany, OH 43054, which shall be dated at least five (5) days prior to the actual drawing and/or presentation of drafts under this Letter of Credit.

It is a condition of this Letter of Credit that it shall be deemed automatically extended, without amendment, for one (1) year from the present or any future expiration date hereof, unless at least sixty (60) days prior to any such date, we shall send you notice by courier service that we elect not to consider this Letter of Credit extended for such additional one (1) year period. Any notices of cancellation or non-renewal shall be sent via overnight courier delivery service to Beneficiary.

We hereby agree with you that all drafts drawn and/or documents presented under and in compliance with the terms of this Letter of Credit will be duly honored upon presentation to [Name and address of Bank] on or before the expiration of this Letter of Credit. Documents should be sent via hand delivery, airmail or overnight courier service.

This credit is subject to "Uniform Customs and Practice for Documentary Credits (2007 revision), International Chamber of Commerce Publication No. 600."

Yours faithfully,
 _____ [Name of Bank]
 Authorized Signature

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

Tom McCarthy, Yea
 David A. Lawrence, Yea

* * *

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RESOLUTION NO. 25-481:**Jerome Village – Courtyard at Hyland Meadows – Performance Bond – Engineer**

The Board of County Commissioners hereby approves the Jerome Village – Courtyard at Hyland Meadows – Performance Bond.



**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

October 28, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Jerome Village – Courtyard at Hyland Meadows 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: PB00155802648 from Philadelphia Indemnity Insurance Company, dated October 15th, 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, email =
thayne@unioncountyattorney.com, C = US, O =
Prosecutor's Office
Date: 2025.10.29 14:25:37 -0500

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

October 29, 2025
Date

C.J. 2025
25-481
Date 11/5/25

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
November 5, 2025

Philadelphia Indemnity
Insurance Company
One Bala Plaza Suite 100
Bala Cynwyd, PA 19004
Phone 626-639-1328

Subdivision Bond

Bond No. PB00155802648

KNOW ALL MEN BY THESE PRESENTS, that we Epcon Hyland Meadows, LLC, 500 Stonehenge Parkway, Dublin, OH as principal, and PHILADELPHIA INDEMNITY INSURANCE COMPANY, as Surety, are held and firmly bound unto the Board of County Commissioners of Union County, OH in the penal sum of One Hundred Twenty One Thousand Six Hundred Thirty Five and 46/100 (\$121,635.46) Dollars lawful money of the United States, to the payment of which well and truly to be made we hereby bind ourselves and our heirs, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, it is proposed to make certain improvements in the plat known as The Courtyards of Hyland Meadows Phase 2 as follows, complete the following improvements: Street and Signage & Striping - Phase 2 per the engineer's estimate dated September 15, 2025 prepared by Terrain Evolution, Inc.

WHEREAS, the City Engineer has approved said plat and has instructed Union County, OH to accept said plat for filing upon the execution and delivery of this bond.

NOW, THEREFORE, the condition of the obligation is such that, if the above bounded Principal shall construct the improvements shown above to the satisfaction of the Engineering Department within the time specified, in accordance with the present standard specifications of Union County, OH then this obligation shall be void, otherwise to remain in full force and effect.

Signed, sealed and dated this 15th day of October, 2025.

Epcon Hyland Meadows, LLC

By: 

Philadelphia Indemnity Insurance Company

By: 

Margo G. Roberts, Attorney-in-Fact

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

Surety Bond Number: PB00155802648
 Principal: Epcon Hyland Meadows, LLC
 Obligor: Union County, Ohio

PHILADELPHIA INDEMNITY INSURANCE COMPANY
 One Bala Plaza, Suite 100
 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Margo G. Roberts its true and lawful Attorney-in-Fact with full authority to execute on its behalf bonds, undertakings, recognizances, consents of surety and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$75,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in fact

in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER

RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 21ST DAY OF AUGUST 2025.



(Seal)

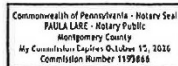
John Glomb
 John Glomb, President & CEO

Philadelphia Indemnity Insurance Company

On this 21st day of August, 2025, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Paula Lare



residing at: Bala Cynwyd

My commission expires: October 15, 2026

I, Angelique Cooper, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 21st day of August, 2025 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 15th day of October, 2025.



Angelique Cooper

Angelique Cooper, Corporate Secretary
 PHILADELPHIA INDEMNITY INSURANCE COMPANY

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

Tom McCarthy, Yea
 David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

RESOLUTION NO. 25-482:

Notice of Commencement for Public Improvement, Section 1311.252 Ohio Revised Code, Magnetic Springs Sanitary Sewer System – Commissioners

The Board of County Commissioners hereby approves the Notice of Commencement for Public Improvement, Section 1311.252 Ohio Revised Code, Magnetic Springs Sanitary Sewer Systems.

**DOCUMENT 00514 – NOTICE OF COMMENCEMENT FOR
PUBLIC IMPROVEMENT
SECTION 1311.252 OHIO REVISED CODE**

Notice is hereby given by the undersigned public authority that construction will commence for the following public improvement.

1. The public improvement is identified as:
Magnetic Springs Sanitary Sewer System
Union County, OH
Project Number: 221858.01
2. The public authority's name and address:
Union County Commissioners
233 West 6th Street
Marysville, OH 43040
3. The name and address of all principle contractors involved with the public improvement, and the trade of each principal contractor:

<u>Principal Contractors</u>	<u>Trade</u>
Helms & Sons Excavating	General Contractor
1753 Lima Avenue	
Findlay, OH 45840	
419-422-7738	
4. The name and address of the sureties for all principal contractors involved with the public improvement:

<u>Surety</u>	<u>Principal Contractor</u>
Ohio Farmers Insurance Company	Helms & Sons Excavating
One Park Circle, P.O. Box 5001	
330-523-3288	
5. The name and address of the public authority's representative for the purposes of being served and affidavit pursuant to Section 1311.26 of the Revised Code.
Union County Commissioners
233 West 6th Street
Marysville, OH 43040

Public Authority

By: *David A. Lawrence*
Vice President, Union County
Title: Board of Commissioners

State of Ohio, Union
County of Union

Signed and sworn to before me this 5 day of November, 2025.



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

Mallory Jordann Lehman
Notary Public

C.J. 2025
AS-482
Date 11/5/25

END OF NOTICE OF COMMENCEMENT FOR PUBLIC IMPROVEMENT

221858.01

00514-1

NOTICE OF COMMENCEMENT
FOR PUBLIC IMPROVEMENT

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

Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
November 5, 2025

RESOLUTION NO. 25-483:**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 November 3, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
128	MEMORIAL HOSPITAL UN Add Desc: Q3 Senior Services Mobile Meals	110525	Q3 2025	20256382	66,980.12	Pending approval	420
10316	COUGHLIN AUTOMOTIVE Add Desc: 2023 Ford Transit Van	110525	37503	20252059	74,900.00	Pending approval	438
4384	CHEMCOTE INC. Add Desc: Unionville Center Paving Project Payment #1	110525	27363	20255240	76,989.00	Pending approval	412
1182	CIC OF UNION CO. Add Desc: 2025 Dues - 2 of 2 Installments	110525	10286	20251115	116,279.08	Pending approval	412

C.J. 2025
 25-483
 Date 11/5/25

 
 Commissioners

11/5/2025

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

Tom McCarthy, Yea
 David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

RESOLUTION NO. 25-484:**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
1150	1	10/30/2025	Lodg Tax 4			jalexander	19541208	530100		Increase for last quarter	10/30/2025	I	\$ 90,055.77
			ADD'L DESC: Increasing expense budget for the fourth 4th payment to CVB										
47	1	11/3/2025	MMSSP			jalexander	40541200	530100	SP10M	Move to Magnetic	10/21/2025	D	\$ 1,000,000.00
47	2	11/3/2025	MMSSP			jalexander	40541200	530100	MMS26	Move to Magnetic	10/21/2025	I	\$ 1,000,000.00
			ADD'L DESC: Adding a project code for the Magnetic Springs Sanitary Sewer Project general revenue portion.										
2	1	10/17/2025	Move to transfer			jalexander	010CO114	550190		Move to transfer out	10/17/2025	D	\$ 778,852.00
2	2	10/17/2025	Move to transfer			jalexander	010CO114	568001		Move to transfer out	10/17/2025	I	\$ 778,852.00
2	3	10/17/2025	Move to transfer			jalexander	010CO115	550190		Move to transfer out	10/17/2025	D	\$ 627,770.00
2	4	10/17/2025	Move to transfer			jalexander	010CO115	568001		Move to transfer out	10/17/2025	I	\$ 627,770.00
2	5	10/17/2025	Move to transfer			jalexander	010CO110	550190		Move to transfer out	10/17/2025	D	\$ 55,574.79
2	6	10/17/2025	Move to transfer			jalexander	010CO110	568001		Move to transfer out	10/17/2025	I	\$ 55,574.79
			ADD'L DESC: Changing object code per Auditor of State for internal fund										

C.J. 2025
25-484
 Date 11/5/25

David A. Lawrence *Tom McCarthy*
 Commissioners

11/5/2025

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

Tom McCarthy, Yea
 David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
November 5, 2025

Received the following Certificate from the County Auditor this date:

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

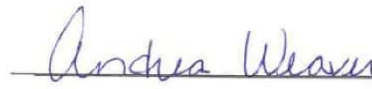
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, November 3, 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 ¹not exceed the ² August 4, 2025 amended estimate of resources for the fiscal year beginning January 1st, 2025, as determined by the Budget Commission of said County.


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

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

Funds
190 – Economic Development
195 – Convention (CVB)

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

ADMINISTRATOR ACTION NO. 25-121A:**Payment of Bills**

County Administrator Bill Narducci approved the payment of regular purchase order bills and the “then and now” bills submitted for the week of November 3, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1127	QUILL CORPORATION	110525	9929633	20250305	0.85	Pending approval	410
1127	QUILL CORPORATION	110525	46109023	20250190	13.96	Pending approval	410
1497	AUTO ZONE INC	110525	01731386542	20250221	14.41	Pending approval	438
5178	OFFICE CITY EXPRESS	110525	95948-01	20250475	14.74	Pending approval	422
8963	FRANKLIN ELECTRIC CO	110525	642810524	20251089	15.00	Pending approval	420
2245	RICHWOOD BANKING VIS	110525	X5234 OCT 25	20255765	16.99	Pending approval	426
3052	KITCHEN, SHARON	110525	11.2025 AA	20253790	17.57	Pending approval	420
7406	AMAZON CAPITAL	110525	11LC-9GXP-9RY7	20256397	19.99	Pending approval	422
6354	KRAMER ENTERPRISES,	110525	154573	20250497	21.79	Pending approval	422
4356	KONICA MINOLTA BUSIN	110525	9010641139	20250186	24.04	Pending approval	404
382	FIRST COMMUNICATIONS	110525	128462521	20250857	24.97	Pending approval	470
2191	AMAZON	110525	1Y4H-YYJ9-KRGW	20250242	26.97	Pending approval	472
52	DAYTON POWER & LIGHT	110525	10/21 Scottslawn	20250480	27.63	Pending approval	422
52	DAYTON POWER & LIGHT	11525	200001166608 10/21	20250807	28.39	Pending approval	418
1127	QUILL CORPORATION	110525	46108336	20250190	32.12	Pending approval	410
52	DAYTON POWER & LIGHT	110525	222038	20250920	33.01	Pending approval	470
7406	AMAZON CAPITAL	110525	19QF-WKDX-6GGV	20256398	34.10	Pending approval	422
2204	WALMART COMMUNITY BR	110525	1665709227	20256350	34.48	Pending approval	420
5469	LENOVO INC.	110525	6474225662	20255740	34.99	Pending approval	438
3711	RIFFLARD, JOHNNY & A	110525	11.2025 AA	20256371	35.15	Pending approval	420
6066	HOSTETLER, SHELLIE	110525	11.2025 AA	20256366	35.15	Pending approval	420
521	MASI	110525	5430613	20250493	38.60	Pending approval	422
521	MASI	110525	5420495	20250493	38.60	Pending approval	422
521	MASI	110525	5410384	20250493	38.60	Pending approval	422
5469	LENOVO INC.	110525	6474224056	20256251	39.98	Pending approval	426
5469	LENOVO INC.	110525	6474224571	20256237	39.98	Pending approval	426
8982	CONNECT PARENT CORPO	110525	460000460743	20256356	43.39	Pending approval	420
6354	KRAMER ENTERPRISES,	110525	154574	20250479	47.05	Pending approval	422
7406	AMAZON CAPITAL	110525	1HHF-MMGN-GMMQ	20256399	47.26	Pending approval	422
2119	GORDON FLESCH COMPAN	110525	15363457	20250962	48.00	Pending approval	414
521	MASI	110525	5430006	20250493	52.60	Pending approval	422
521	MASI	110525	5420024	20250493	52.60	Pending approval	422
39	COLUMBIA GAS OHIO IN	110525	columbiagas00500	20250300	54.71	Pending approval	410
1127	QUILL CORPORATION	110525	45058986	20250305	54.98	Pending approval	410
9016	PITNEY BOWES BANK	110525	8347/pitneybowes	20256380	55.20	Pending approval	410
39	COLUMBIA GAS OHIO IN	110525	19columbiagas	20250300	56.00	Pending approval	410
2108	QUENCH USA, INC.	110525	INV09722866	20250912	58.46	Pending approval	470
52	DAYTON POWER & LIGHT	110525	222169	20250920	58.69	Pending approval	470
39	COLUMBIA GAS OHIO IN	110525	199557850010004-col	20250300	59.61	Pending approval	410
2914	RAY ALLEN MFG., LLC.	110525	RINV462303	20256241	59.98	Pending approval	438
7610	RODGER, JUDGE RICK	110525	Oct spec doc conf	20256364	64.05	Pending approval	426
1971	STAPLES CONTRACT &	11525	7007303312	20251028	64.09	Pending approval	418
6168	SBA STRUCTURES, INC.	110525	IN15908068	20250914	70.96	Pending approval	470
2245	RICHWOOD BANKING VIS	110525	X0862 SEPT 25	20254689	80.00	Pending approval	426
4356	KONICA MINOLTA BUSIN	110525	9010640039	20250186	85.05	Pending approval	404
9669	JEREMY E. RINEHART	110525	11.2025 AA	20256372	85.14	Pending approval	420
2348	SOWDER, TAMI	11525	10/27/25	20255358	94.50	Pending approval	418
2683	OARNET	110525	CI-00380155	20250405	100.00	Pending approval	438
5612	CHARM-TEX, INC.	11525	0421867-IN	20251024	100.71	Pending approval	418
521	MASI	110525	5410013	20250493	105.20	Pending approval	422
2938	GOVERNMENT FORMS	110525	0357270	20250973	109.85	Pending approval	410
521	MASI	110525	5420532	20250493	115.80	Pending approval	422
7309	SYNCHRONY BANK	110525	Oct25	20256426	123.40	Pending approval	422

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
38	CITY OF MARYSVILLE	110525	Wellness Fair Rembur	20256339	124.44	Pending approval	412
833	VERIZON WIRELESS GRE	110525	6126533889	20250271	130.22	Pending approval	472
7406	AMAZON CAPITAL	11525	1DFX-FTT9-QJLT	20255122	134.12	Pending approval	418
3204	JOHN DEERE FINANCIAL	110525	Sept/Oct25	20256403	135.46	Pending approval	422
8697	ODP BUSINESS Solutio	110525	442240743001	20256357	135.61	Pending approval	420
9092	GERKEN, BETH A	11525	10/27/25	20255361	138.60	Pending approval	418
8449	AUNALYTICS, INC.	110525	30038325	20250316	138.75	Pending approval	404
511	VARMENT GUARD ENVIRO	11525	10229404	20256377	150.22	Pending approval	418
119	MARYSVILLE JOURNAL	110525	2026 subscription	20256328	163.84	Pending approval	426
1522	CENTURYLINK	110525	756843863	20256355	175.59	Pending approval	420
937	STATE CHEMICAL MANUF	110525	903976836	20256395	180.00	Pending approval	412
5135	SMITH, BRETT	11525	10/27/25	20256383	189.00	Pending approval	418
6857	LANDON, NATATLIE	11525	10/24/25	20256376	189.00	Pending approval	418
8580	EMILY WILLIAMS	11525	10/27/25	20255355	189.00	Pending approval	418
2245	RICHWOOD BANKING VIS	110525	222037	20256338	200.00	Pending approval	412
10411	CHAPMAN, DOUG	110525	OCT. 2025 MILEAGE	20256348	201.85	Pending approval	426
39	COLUMBIA GAS OHIO IN	110525	Sept/Oct25	20250483	223.81	Pending approval	422
2481	NATIONAL FIRE PROTEC	110525	2670414M	20250910	225.00	Pending approval	470
7406	AMAZON CAPITAL	110525	13F3-YYRT-N7JN	20250829	234.19	Pending approval	426
9153	MACK, JARROD	110525	11.2025 FC	20256368	246.05	Pending approval	420
5750	KONICA MINOLTA PREMI	110525	566844445	20250239	248.00	Pending approval	410
2191	AMAZON	110525	1ML6-MGT6-K1MM	20256329	259.86	Pending approval	438
8630	FOX SUPPLY, LLC	11525	157147	20253482	260.34	Pending approval	418
3862	ADAMS, ROBERT	110525	11.2025 AA	20256360	279.44	Pending approval	420
8092	REYNOLDS, RIDINA	110525	11.2025 AA	20256370	279.44	Pending approval	420
1127	QUILL CORPORATION	110525	46128705	20250190	281.14	Pending approval	410
521	MASI	110525	5410325	20250493	294.80	Pending approval	422
3441	KLINKER, DAVID E.	110525	11.2025 AA	20256367	298.77	Pending approval	420
74	MOTION INDUSTRIES IN	110525	OH61-01047298	20256405	323.64	Pending approval	422
7406	AMAZON CAPITAL	110525	1ykq-	20251187	329.00	Pending approval	410
521	MASI	110525	5420089	20250493	335.25	Pending approval	422
2111	OHIO COMMON PLEAS JU	110525	222089	20256324	400.00	Pending approval	414
9480	PURE WATER PARTNERS	110525	2249095	20256358	408.00	Pending approval	420
696	ACLOCHE'	110525	1132516	20251135	416.00	Pending approval	412
6354	KRAMER ENTERPRISES,	110525	154572	20250479	426.61	Pending approval	422
1737	APPLIED ELECTRIC LLC	110525	9578	20256400	428.72	Pending approval	422
2191	AMAZON	110525	1W9C-VDJV-C6Y6	20250234	449.96	Pending approval	438
8588	LABEL INDUSTRIES, IN	110525	40181479	20256406	476.47	Pending approval	422
8832	PRIME CONSTRUCTION M	110525	22465-23-07	20256411	479.00	Pending approval	422
100	SOUTHEASTERN EQUIPME	110525	D07060	20256416	516.53	Pending approval	422
2902	OHIO ASSOC OF PROBAT	110525	2026 Judge Rodger	20256365	530.00	Pending approval	426
2191	AMAZON	110525	1X6X-WP7R-QQPV	20250127	590.97	Pending approval	438
1932	TREASURER STATE OF O	110525	26L1459	20250217	600.00	Pending approval	438
2245	RICHWOOD BANKING VIS	110525	222088	20250953	626.00	Pending approval	414
10355	FEDERAL SIGNAL CORP	110525	9043150	20255239	692.00	Pending approval	412
1414	TREASURER STATE OH	110525	26200660	20256342	748.45	Pending approval	404
8186	HARR, MINDY	110525	11.2025 AA	20256362	755.72	Pending approval	420
6741	TKE CORP	110525	3008895241	20255940	765.11	Pending approval	470
6166	LEADSONLINE LLC	110525	26L1176	20250943	780.00	Pending approval	414
9077	PETTINGELL, KIM	110525	11.2025 AA	20256369	785.60	Pending approval	420
5469	LENOVO INC.	110525	6474259729	20256321	800.35	Pending approval	426
8832	PRIME CONSTRUCTION M	110525	22465-27-01	20256412	801.00	Pending approval	422
2234	WALMART	11525	1352 10/25/25	20256379	811.85	Pending approval	418

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
8151	K & M TIRE INC	110525	100268853	20256404	848.00	Pending approval	422
8031	BLUE TECHNOLOGIES	110525	inv69821	20256381	990.00	Pending approval	410
3917	AT&T MOBILITY	110525	287304695737X102525	20250326	998.23	Pending approval	438
960	BISHOP, ANDREW	110525	102925	20255894	1,045.54	Pending approval	404
8449	AUNALYTICS, INC.	110525	30037176	20250261	1,048.90	Pending approval	410
7944	LYON, DIANA	110525	25354954	20256334	1,373.69	Pending approval	438
5469	LENOVO INC.	110525	6474247248	20255740	1,400.67	Pending approval	438
1039	REPUBLIC WASTE SERVI	11525	0046-006361381	20256378	1,435.94	Pending approval	418
451	SMART OIL COMPANY	110525	112315	20250486	1,537.25	Pending approval	422
1293	DELL MARKETING LP	110525	10843101429	20256223	1,720.44	Pending approval	420
6686	DAVIS,PHD, DANIEL L.	110525	2218	20250831	1,750.00	Pending approval	426
1080	B & C	110525	CTRCT-INV001887	20252669	1,815.00	Pending approval	438
5702	HANDEL INFORMATION T	11525	19849	20251034	1,853.00	Pending approval	418
552	TREASURER STATE OH (	110525	Sept25	20250507	2,410.87	Pending approval	422
5207	UNION COUNTY PERSONA	110525	Q3 2025	20256359	2,500.00	Pending approval	420
451	SMART OIL COMPANY	110525	112314	20250486	2,579.25	Pending approval	422
5469	LENOVO INC.	110525	6474247677	20256237	2,591.38	Pending approval	426
5469	LENOVO INC.	110525	6474247678	20256251	2,591.38	Pending approval	426
8832	PRIME CONSTRUCTION M	110525	22465-22-07	20256410	3,302.50	Pending approval	422
3821	TAFT STETTINIUS & HO	110525	6876481	20252084	3,500.00	Pending approval	404
8832	PRIME CONSTRUCTION M	110525	22465-21-06	20256409	4,031.00	Pending approval	422
52	DAYTON POWER & LIGHT	11525	200001628608 10/21	20250806	4,235.57	Pending approval	418
18	VANCE'S SHOOTERS SUP	110525	1292560-IN	20256071	4,716.15	Pending approval	438
6166	LEADSONLINE LLC	110525	421850	20256417	4,805.00	Pending approval	438
3897	VICKERS, JOHN L.	110525	decemberrent2025	20250279	5,200.00	Pending approval	410
8724	QUINLAN, ROBERT III	110525	09.2025 FC	20256349	5,329.40	Pending approval	420
3023	KIESLER POLICE SUPPL	110525	IN269244	20254905	5,668.87	Pending approval	438
6686	DAVIS,PHD, DANIEL L.	110525	2216, 2217	20256354	6,000.00	Pending approval	420
451	SMART OIL COMPANY	110525	112316	20250486	6,667.50	Pending approval	422
148	POSTMASTER	110525	2025 BRM replenish	20256361	7,000.00	Pending approval	420
9074	WOOD GODWIN, PENNY S	110525	9/2025 travel	20256353	10,899.00	Pending approval	420
2681	DLZ OHIO INC	110525	226965	20256432	12,410.12	Pending approval	422
8832	PRIME CONSTRUCTION M	110525	22465-24-04	20256413	15,087.50	Pending approval	422
10090	SHEPPARD MULLIN RICH	110525	222232	20251094	15,942.00	Pending approval	412
10302	COMTECH SOLACOM TECH	110525	14207	20256087	17,250.03	Pending approval	438
4353	ASPHALT MATERIALS, I	110525	9013390002	20256401	19,849.68	Pending approval	422
8206	LEGENDS LIFT &	110525	UCSS092025	20256352	21,640.20	Pending approval	420
10355	FEDERAL SIGNAL CORP	110525	9052931	20255239	25,485.00	Pending approval	412
8206	LEGENDS LIFT &	110525	UC092025	20256351	27,301.20	Pending approval	420

C.J. 2025
 25-121A
 Date 11/5/2025


 Administrator

11.5.25
 11/5/2025

* * *

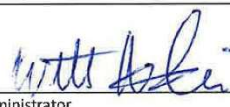
UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

ADMINISTRATOR ACTION NO. 25-122A:**Transfer of Appropriations and/or Funds**

County Administrator Bill 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
39	1	11/3/2025	Str Dv Pln			jalexander	19041208	530100		Strategic Plan 2025	11/3/2025	I	\$ 40,000.00
ADD'L DESC: Economic Development: Increasing for the Economic Strategy Investment Plan													
52	1	11/3/2025	AC			ekolze	04160000	520100			11/3/2025	D	\$ 400.00
52	2	11/3/2025	AC			ekolze	04160000	520160			11/3/2025	I	\$ 400.00
ADD'L DESC: Coroner moving funds for year end expenses.													
65	1	11/3/2025	FR COMM RE			bsattler	04385600	510305		To Crt Svc Health	11/3/2025	D	\$ 20,000.00
65	2	11/3/2025	FR COMM RE			bsattler	04385400	510305		From Comm Rel Health	11/3/2025	I	\$ 20,000.00
65	3	11/3/2025	FR COMM RE			bsattler	04385600	510310		To Crt Svc Dental	11/3/2025	D	\$ 1,100.00
65	4	11/3/2025	FR COMM RE			bsattler	04385400	510310		From Comm Rel Dental	11/3/2025	I	\$ 1,100.00
65	5	11/3/2025	FR COMM RE			bsattler	04385600	510315		To Crt Svc Vision	11/3/2025	D	\$ 50.00
65	6	11/3/2025	FR COMM RE			bsattler	04385400	510315		From Comm Rel Vision	11/3/2025	I	\$ 50.00
65	7	11/3/2025	FR COMM RE			bsattler	04385600	510320		To Crt Svc Life Insurance	11/3/2025	D	\$ 30.00
65	8	11/3/2025	FR COMM RE			bsattler	04385400	510320		From Comm Rel Life	11/3/2025	I	\$ 30.00
ADD'L DESC: Sheriff moving funds for year end expenses.													
73	1	11/3/2025	End of yr			jalexander	04220200	510305		Benefit change of	11/3/2025	I	\$ 3,204.84
73	2	11/3/2025	End of yr			jalexander	04220200	510100		Benefit change of	11/3/2025	D	\$ 3,204.84
ADD'L DESC: Engineer is moving funds to cover year end expenses.													
74	1	11/3/2025	transfer			manderson	65102408	510305		cover year end expenses	11/3/2025	D	\$ 80.00
74	2	11/3/2025	transfer			manderson	65102408	510310		cover year end expenses	11/3/2025	I	\$ 80.00
74	3	11/3/2025	transfer			manderson	65142208	510100		cover year end expenses	11/3/2025	D	\$ 37,000.00
74	4	11/3/2025	transfer			manderson	65142208	510305		cover year end expenses	11/3/2025	I	\$ 37,000.00
74	5	11/3/2025	transfer			manderson	65142208	510215		cover year end expenses	11/3/2025	D	\$ 1,250.00
74	6	11/3/2025	transfer			manderson	65142208	510310		cover year end expenses	11/3/2025	I	\$ 1,250.00
74	7	11/3/2025	transfer			manderson	65142208	510215		cover year end expenses	11/3/2025	D	\$ 65.00
74	8	11/3/2025	transfer			manderson	65142208	510310		cover year end expenses	11/3/2025	I	\$ 65.00
74	9	11/3/2025	transfer			manderson	65142208	510225		cover year end expenses	11/3/2025	D	\$ 260.00
74	10	11/3/2025	transfer			manderson	65142208	510320		cover year end expenses	11/3/2025	I	\$ 260.00
ADD'L DESC: Engineer is moving funds to cover year end expenses.													


 Administrator
11-5-25
11/5/2025
 C.J. 2025
 25-122A
 Date 11/5/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery BoardDate: October 27, 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>11.25</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:

Reimburse the cruiser fee for a patient transport to Dublin Springs, 7625 Hospital Drive, Dublin, Ohio on Saturday, October 25, 2025.

Deputy Zach Reinhold completed the patient transport.

Invoice #2025-136

Approved 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): _____

revised 1/2/2025

Auditor's Office Approval

H/K 10/30/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

TRANSFER FORM

11/05/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 11/03/2025**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>04380000</u>	<u>CSEA</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>532.83</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:

9/2025 Title IV-D Services Sheriff

Approved by Administrator W.A.N.

Roll call vote resulted as follows:

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

C.J. _____, Page _____

Date: _____

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

Lisa L. Propst

revised 1/2/2025

Auditor's Office Approval

NW 11/3/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

TRANSFER FORM

11/5/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 11/03/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (a):

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>04263100</u>	<u>Juvenile Court</u>	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>238.68</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:
9/2025 Title IV-D Services Juvenile MagistrateApproved by Administrator WAW

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): Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

nmw 11/3/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

November 5, 2025

TRANSFER FORM

10/29/2025 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 10/22/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Cap Infrastructure</u>	<u>40041208</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Debt</u>	<u>50040408</u>	<u>Transfer In</u>	<u>Rev</u>	<u>466001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>49,000.00</u>			

From: <u>Cap Infrastructure</u>	<u>40041208</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Debt</u>	<u>50040408</u>	<u>Transfer In</u>	<u>Rev</u>	<u>466001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>43,246.92</u>			

From: <u>Cap Infrastructure</u>	<u>40041208</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Debt</u>	<u>50040408</u>	<u>Transfer In</u>	<u>Rev</u>	<u>466001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>13,000.00</u>			

From: <u>Cap Infrastructure</u>	<u>40041208</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Debt</u>	<u>50040408</u>	<u>Transfer In</u>	<u>Rev</u>	<u>466001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>8,900.00</u>			

Reason for Request:

Principal 2nd half Justice Center Debt \$87,000 - \$38,000 overpaid in 2019. See attached documentation.

Interest 2nd half Justice Center Debt \$60,300,000 - \$17,053.08 overpaid in 2019. See attached documentation

Principal 2nd half Security Technology and Equipment Debt \$13,000

Interest 2nd half Security Technology and Equipment Debt \$8,900

Approved by Administrator W.A.U.**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): Janet Alexander

revised 1/2/2025

Auditor's Office Approval HR 10/20/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
November 5, 2025

TRANSFER FORM

11/5/25 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners Date: 10/30/25

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>General - Economic Development</u>	<u>010CO116</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Economic Development</u>	<u>19041208</u>	<u>Local Match</u>	<u>Rev</u>	<u>450106</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>40,000.00</u>			

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

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

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

Reason for Request:

Update to the Economic Development Strategy, Invoice 10318

Approved by Administrator W.A.N.

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): Janet Alexander

revised 1/2/2025

Auditor's Office Approval

Heide Renth
10/30/25

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
November 5, 2025

ADMINISTRATOR ACTION NO. 25-123A:**Approval of Capital Equipment Requests – Common Pleas**

County Administrator Bill Narducci approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
25006738	10/30/2025	Poster Printer	3,933.21	Released	SOUTHERN COMPUTER WAREHOUSE	414 Common Pleas

Additional Description: Epson 24" large format printer

Bill Narducci 10-31-25
 Administrator 10/31/2025

C.J. 2025
 25-123A
 Date 11/5/2025

* * *

*County Administrator Bill Narducci provided the following updates:

- He attended the Central Ohio Planning Organization (CORPO) funding and sub-committee meeting earlier this week. During this meeting, projects were approved for funding. There were two projects approved in Union County. One was a paving project on Industrial Parkway and the other was a road improvement project on East Fifth Street.
- Commissioner McCarthy asked if this was part of the five-points project, and Mr. Narducci stated he would find out.
- The CCAO Winter Conference is December 3 through December 5.
- He attended the fall training at the Engineer's Office earlier this morning. It was a good opportunity to talk to new employees in that office.
- He is talking to Brad Bodenmiller and Jeremy Hoyt about the Area Wide 208 plan discussion.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- No report.

* * *

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

- The Northwest Central Ohio Solid Waste District has scheduled another meeting on Monday, November 10. Commissioner Robinson has confirmed he can go, and Commissioner Lawrence stated he can attend as well.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
November 5, 2025

*Commissioner David A. Lawrence provided the following updates:

- He missed the CIC to attend the Elected Officials/Department Head meeting on Tuesday.

* * *

*Commissioner Tom McCarthy provided the following updates:

- The parking in downtown needs to be easily accessible.

* * *

*Commissioner Steve Robinson provided the following updates:

- He attended the CEBCO Board meeting last Friday. They introduced the draft budget for 2026, and there will be a meeting in a couple of weeks to approve the final budget.

* * *

*Received the following notices of additional/alternate holiday hours:

- Recorder's Office
 - December 24, 2025 – Closing at 12:00 p.m.
 - December 26, 2025 – Closed
 - December 31, 2025 – Closing at 12:00 p.m.
 - January 1, 2025 – Closed

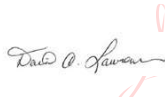
* * *

*Commissioner Lawrence adjourned the meeting at 11:03 a.m.

The preceding Minutes were read and approved November 12, 2025.

 Digitally signed by Steve Robinson
DN: cn=Steve Robinson, o=Commissioners,
ou=Commissioner,
email=mlehman@unioncountyohio.gov, c=US
Date: 2025.11.12 13:35:15 -0500
Adobe Acrobat version: 2020.005.30793

Steve Robinson
Commissioner

 Digitally signed by David A. Lawrence
DN: cn=David A. Lawrence,
o=Commissioners, ou=Commissioner,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2025.11.12 13:36:15 -0500
Adobe Acrobat version: 2020.005.30793

David A. Lawrence
Commissioner

UNION COUNTY COMMISSIONERS JOURNAL 2025
November 5, 2025


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy, o=Commissioners,
ou=Union County Commissioners,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2025.11.12 13:37:03 -05'00'
Adobe Acrobat version: 2020.005.30793

Tom McCarthy
Commissioner


Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Assistant Clerk to
the Board,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2025.11.12 13:40:55 -05'00'
Adobe Acrobat version: 2020.005.30793

Mallory Lehman, Clerk to the Board