

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

The Union County Commissioners met in regular session this 8<sup>th</sup> day of October 2025, with the following members present:

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

\* \* \*

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

\* \* \*

\*Thayne Gray, Assistant Prosecuting Attorney; Mike Justice, Sheriff; Mike Williamson, Marysville Journal Tribune.

\* \* \*

Sheriff's Office Update – Mike Justice:

- He inquired about funds being released from OneOhio for the Paws for Purpose grant, and Ms. Alexander said she would look into this.
- There has been a federal lawsuit filed against two deputies from 2023. He asked what account this deductible should be paid out of, and Mr. Narducci stated each department is responsible for those costs.
- Sheriff Justice stated there have been unexpected expenses this year, but he has found money in other funds to move.

Luke Sutton arrived at this time.

- Sheriff Justice has met with the superintendents of Fairbanks and North Union Schools to talk about school resource officers. Currently, Marysville Schools and Dublin Schools are paying 50% of the resource officers' salary and benefits, and North Union and Fairbanks are only paying a portion of this. He does not want to pull resources officers out of the schools, but it is not fair other schools are paying more.
- Commissioner Robinson asked if the officers are in the schools every day, and Sheriff Justice stated they are. They will have to look at different options if these schools do not want to pay more.
- The office has been getting inundated with YouTube and Facebook requests for in car and body cam footage. They are going to start charging for these requests.
- Commissioner McCarthy stated there seems to be an increase in spoofing calls, and Sheriff Justice said this is a common scam.
- There are multiple events happening in the month of October. These include a drug take back event, women's firearm classes, Ridge Fest at Glacier Ridge, Walk to School Day, and a Rotary meeting.
- All dispatcher and deputy positions have been filled in the office. Posting on social media has resulted in an increase in applicants.
- He has talked to Northern Union County Fire Department and Jerome Township Fire Department about installing baby boxes. They are interested in these being installed in their buildings. He would like to do fundraising events and ask for donations to pay for these.

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Sue Ware arrived at this time.

\* \* \*

**RESOLUTION NO. 25-426:****Agreement Between Union County Sheriff and The Fraternal Order of Police/Ohio Labor Council – Dispatchers for January 1, 2026, through December 31, 2028 – Sheriff**

The Board of County Commissioners hereby approves the Agreement Between Union County Sheriff and The Fraternal Order of Police/Ohio Labor Council – Dispatchers for January 1, 2026, through December 31, 2028.

2026-2028 REDLINE AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)

**AGREEMENT BETWEEN  
UNION COUNTY SHERIFF****AND THE  
FRATERNAL ORDER OF POLICE/  
OHIO LABOR COUNCIL****DISPATCHERS**

January 1, 202~~6~~<sup>3</sup> through December 31, 202~~8~~<sup>5</sup>



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## 2026-2028 REDLINE AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)

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2026-2028 REDLINE AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)

**ARTICLE 1**  
**AGREEMENT**

Section 1.1. Agreement. This Agreement is entered into by and between the Union County Sheriff, hereinafter referred to as the "Employer," and the Fraternal Order of Police, Ohio Labor Council, Inc., hereinafter referred to as the "FOP/OLC," on behalf of the employees in the bargaining unit hereinafter defined.

Section 1.2. Purpose. The purpose of this Agreement is to comply with the requirements of Chapter 4117 of the Ohio Revised Code and set forth the full and complete understandings and agreements between the parties governing the wages, hours, terms, and other conditions of employment for those employees included in the bargaining unit as defined herein.

Section 1.3. Severability. Should any part of this Agreement be held invalid by operation of law or by any tribunal of competent jurisdiction, or should compliance with or enforcement of this Agreement be restrained by any such tribunal pending a final determination as to its validity, such invalidation or temporary restraining shall not invalidate or affect the remaining portions hereof or the application of such portions or persons or circumstances other than those to whom or to which it has been held invalid or has been restrained.

In the event of invalidation of any portions of this Agreement by a court of competent jurisdiction, and upon written request by either party, the parties to this Agreement shall meet at mutually agreeable times (not to exceed thirty (30) days) in an attempt to modify the invalidated provisions by good faith negotiations.

Section 1.4. Waiver of Civil Service. In accordance with the provision of ORC Section 4117.10(a), all articles listed in the table of contents of this Agreement are intended to supersede and/or prevail over conflicting and/or additional subjects found in ORC Section 124.01 through 124.56, Section 9.44, 4111.03, and Section 325.19 or any other sections of the Ohio Revised Code in conflict with any provisions herein. It is expressly understood that the Ohio Department of Administrative Services (DAS) and the State Personnel Board of Review (SPBR) shall have no authority or jurisdiction as it relates to employees in the bargaining unit, except as prohibited by Ohio Revised Code 4117.08(B).

Section 1.5. Waiver in Case of Emergency. In cases of emergency declared by the President of the United States, the Governor of the State of Ohio, the Union County Sheriff, or the Federal or State Legislature, such as acts of God or civil disorder, the following conditions of this Agreement may be temporarily suspended by the Employer:

- A. Time limits for the processing of grievances, and
- B. All work rules and/or agreements and practices relating to the assignment of employees.

Upon the termination of the emergency, grievances filed prior to the emergency shall be processed in accordance with the provisions outlined in the grievance procedure of this Agreement and shall

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**2026-2028 REDLINE AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)**

proceed from the point in the grievance procedure to which the grievance(s) had properly progressed prior to the emergency.

Section 1.6. Scope of Bargaining. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right to make demands and proposals on any subject matter not removed by law from the area of collective bargaining, and that the entire understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. The provisions of the Agreement constitute the entire agreement between the Employer and the FOP/OLC and all prior agreements and policies, either oral or written, are hereby canceled. Therefore, the Employer and the FOP/OLC, for the life of this Agreement, each voluntarily and unequivocally waive the right, and each agree that the other shall not be obligated to bargain collectively or individually with respect to any subject or matter referred to or covered in the Agreement.

Section 1.7. Sanctity of Agreement. Unless otherwise specifically provided in this Agreement, no changes in this Agreement shall be negotiated during its duration unless there is written accord by and between the parties hereto to do so. Any negotiated changes, to be effective and incorporated in this Agreement, must be in writing and signed by the parties.

**ARTICLE 2**  
**RECOGNITION**

Section 2.1. Recognition. The Employer recognizes the FOP/OLC as sole and exclusive representative for the purpose of negotiating wages, hours, terms, and conditions of employment for those employees of the Employer in the bargaining unit. Wherever used in this Agreement, the term "bargaining unit" shall be deemed to include those individuals employed full-time and part-time (regularly scheduled twenty [20] hours or more per week, but not more than thirty-two [32] hours per week) by the Employer in the classification of Dispatcher as certified by the Ohio State Employment Relations Board on November 4, 1999 (Case Number 99-REP-10-0235).

Section 2.2. Exclusions. All positions and classifications not specifically established as being in the bargaining unit shall be excluded from the bargaining unit, including part-time employees regularly scheduled less than twenty (20) hours per week.

Section 2.3. Representation Requirements. The FOP/OLC recognizes that an inherent responsibility exists as sole and exclusive agent to represent all bargaining unit employees, regardless of an employee's status as a member or non-member of the FOP/OLC.

Section 2.4. New Positions. In the event that a new position is created within the Sheriff's Office, the Employer shall determine whether the new position will be included in or excluded from the bargaining unit and shall so advise the FOP/OLC. If there is any dispute as to the Employer's determination of bargaining unit status, the parties will meet to attempt to resolve their disagreement. If the parties agree on the determination, it shall be implemented as agreed. If the parties still do not agree, the Employer may implement its determination, subject to challenge by the FOP/OLC, through the State Employment Relations Board.

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2026-2028 REDLINE AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)

**ARTICLE 3**  
**DUES DEDUCTION**

Section 3.1. Dues Deductions. The Employer and the FOP/OLC agree that membership in the FOP/OLC is available to all employees specified as being in the bargaining unit.

The Employer agrees to deduct regular FOP/OLC membership dues and any fees or assessments implemented by the FOP/OLC from the pay of any employee eligible for membership in the FOP/OLC, and upon the individual employee voluntarily signing and submitting a written authorization for dues deduction. The employee accepting membership will sign the Payroll Deduction Authorization Form along with a duplicate to be submitted to the Payroll Officer. Upon receipt of the proper authorization form, the Auditor will deduct FOP/OLC dues from the employee's payroll check for the pay period following the pay period in which the authorization was received and in which dues are normally deducted by the Employer. Monthly dues shall be rounded up to the nearest cent and one-half ( $\frac{1}{2}$ ) of the monthly dues shall be deducted from the first pay period of each month and one-half ( $\frac{1}{2}$ ) the second pay period. The Payroll Deduction Authorization Form, Appendix A, shall be provided by the Employer through the Payroll Officer.

Section 3.2. Indemnification. The Employer assumes no obligation, financial or otherwise, arising out of this article. The FOP/OLC agrees to indemnify and hold the Employer harmless from any claims, actions, or proceedings by any employee arising from deductions made by the Employer hereunder. It shall be the responsibility of the employee to obtain appropriate refunds from the FOP/OLC.

Section 3.3. Termination of Deductions. The Employer shall be relieved from making such "check-off" deductions upon termination of employment, transfer to a job other than one covered by the bargaining unit, layoff from work, unpaid approved leave of absence, or revocation of the check-off authorization.

Section 3.4. Limitation of Deductions. The Employer shall not be obligated to make dues, fees, or assessment deductions of any kind from any employees who, during any dues month involved, shall have failed to receive sufficient wages to equal the deductions.

Section 3.5. Error in Deductions. It is agreed that neither the employees nor the FOP/OLC shall have a claim against the Employer for errors in the processing of deductions. If a claim of error is made to the Employer, in writing within sixty (60) days after the date such error is claimed to have occurred, and it is found an error was made, the error will be corrected at the next pay period that FOP/OLC dues are normally deducted, by deducting the proper amount from the pay of the employee to correct said error. Payroll collection of dues, fees, and assessment shall be authorized for the exclusive bargaining agent only, and not for any other organization attempting to represent the employees within the bargaining unit as herein determined.

Section 3.6. Correction of Deductions. Deductions provided for in this article are subject to the review of the County Auditor as required by the statute. In the event a deduction is not made for any FOP/OLC member during a particular month, the Employer, upon written verification of the

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**2026-2028 REDLINE AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)**

FOP/OLC, will make the appropriate deduction from the following pay period if the deduction does not exceed the total of two (2) months' regular dues. The Employer will not deduct more than two (2) months' regular dues from the pay of any FOP/OLC member at any one (1) time.

Section 3.7. Certification of FOP/OLC. The rate at which dues are to be deducted shall be certified to the Payroll Clerk by an official of the FOP/OLC at such times during the term of this Agreement as is necessary to be accurate. A one (1) month advance notice must be given the Payroll Clerk prior to any changes in an individual's dues deduction.

Section 3.8. Remitting Deductions. The Employer agrees to furnish the FOP/OLC once each calendar month, a warrant in the aggregate amount of the dues and fees deducted for that calendar month, together with a listing of the employees for whom said deductions are made. All dues and fees collected under this article shall be paid by the Employer within thirty (30) days to the FOP/OLC at 222 East Town Street, Columbus, Ohio 43215-4611. Once the funds are remitted to the FOP/OLC, their disposition thereafter shall be the sole and exclusive obligation and responsibility of the FOP/OLC.

**ARTICLE 4**  
**MANAGEMENT RIGHTS**

Section 4.1. Management Rights. The Employer reserves all the customary rights, privileges, or authority of management, except as modified by the express terms of this Agreement, including but without limiting to the following:

- A. The right to manage its affairs efficiently and economically, including the determination of quantity, quality, frequency, and type of services to be rendered; the determination, purpose, and control of the types and numbers of materials, machines, tools, and equipment to be used; the selection of the location, number, and type of facilities and installations; and the additional discontinuance of any services, facilities, equipment, materials, or methods of operation;
- B. The right to determine starting and quitting times, work schedules, and the number of hours to be worked, including overtime, lunch, coffee breaks, rest periods, and clean-up time; and to determine the amount of supervision necessary;
- C. The right to determine the method or process by which work is performed; the right to contract, subcontract, and purchase any or all work, processes, or services; to adopt, revise, enforce, or delete working rules and carry out cost control and general improvement programs;
- D. The right to establish, change, combine, or discontinue job classifications and prescribe and assign job locations and relocations and job duties, content, and classification, and establish wage rates for any new or changed classifications;

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2026-2028 Redline Agreement—UCSO and FOP/OLC ~~(Sergeants)~~  
(Dispatchers)

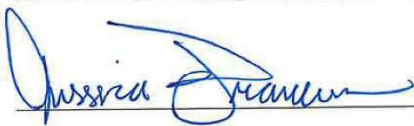
TENTATIVE AGREEMENT

The Union County Sheriff's Office and the FOP, Ohio Labor Council TENTATIVELY AGREE to all the redline changes contained herein and initialed on by both the Sheriff and the Union Representatives. Both parties acknowledge and understand that these changes are SUBJECT TO both Union and Employer ratification, and until such point of mutual ratification, these changes are NOT PERMANENT NOR BINDING.

For the Union County Sheriff's Office:

For the FOP, Ohio Labor Council:

  
\_\_\_\_\_

  
\_\_\_\_\_

  
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UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

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**2026-2028 FINAL AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)**

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Benjamin S. Albrecht, Labor Counsel  
Fishel Downey Albrecht & Riepenhoff LLP

APPROVED AS TO FORM:

  
\_\_\_\_\_  
David W. Phillips,  
Union County Prosecuting Attorney

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**2026-2028 FINAL AGREEMENT BETWEEN UCSO AND FOP/OLC (DISPATCHERS)**

**ARTICLE 37  
DURATION**

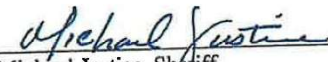
Section 37.1. Duration. This Agreement shall be effective January 1, 2026 and shall remain in full force and effect through midnight, December 31, 2028.

Section 37.2. Renewal. If either party desires to modify or amend this Agreement, it shall give written notice of such intent no earlier than one hundred eighty (180) calendar days prior to, nor later than one hundred twenty (120) calendar days prior to the expiration date of this Agreement. Such notice shall be by a method approved by the State Employment Relations Board.

**SIGNATURE PAGE**

IN WITNESS WHEREOF, THE PARTIES HERETO have ratified and executed this Agreement at Marysville, Ohio as of September 2, 2025.

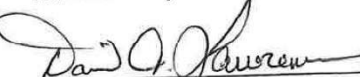
FOR THE UNION COUNTY SHERIFF:

  
Michael Justice, Sheriff

FOR THE UNION COUNTY BOARD  
OF COMMISSIONERS:

  
Steve Robinson

  
Tom McCarthy

  
David A. Lawrence

FOR THE FOP/OLC, INC:

  
Jessica Franken, Staff Attorney

FOR THE FOP/OLC BARGAINING TEAM:

  
Bargaining Team Chairman

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

\*A fully executed copy of this agreement was not available at the time these minutes were journalized and is on file at the Sheriff's Office.

\* \* \*



## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

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RESOLUTION NO. 25-427:**Agreement Between Union County Sheriff and The Fraternal Order of Police/Ohio Labor Council –  
Deputies for January 1, 2026, through December 31, 2028 – Sheriff**

The Board of County Commissioners hereby approves Agreement Between Union County Sheriff and The Fraternal Order of Police/Ohio Labor Council – Deputies for January 1, 2026, through December 31, 2028.

2026-2028 Redline Agreement—UCSO and FOP/OLC (Deputies)

**AGREEMENT BETWEEN  
UNION COUNTY SHERIFF****AND THE  
FRATERNAL ORDER OF POLICE/  
OHIO LABOR COUNCIL****DEPUTIES**

January 1, ~~2026~~ ~~2023~~ through December 31, ~~2028~~ ~~2025~~

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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## 2023-2025 Final Agreement—UCSO and FOP/OLC (Deputies)

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Union County Sheriff Office  
Union Proposal – Deputies & Supervisors  
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**ARTICLE 1**  
**AGREEMENT**

Section 1.1. Agreement. This Agreement is entered into by and between the Union County Sheriff, hereinafter referred to as the "Employer," and the Fraternal Order of Police, Ohio Labor Council, Inc., hereinafter referred to as the "FOP/OLC," on behalf of the employees in the bargaining unit hereinafter defined.

Section 1.2. Purpose. The purpose of this Agreement is to comply with the requirements of Chapter 4117 of the Ohio Revised Code and set forth the full and complete understandings, and agreements between the parties governing the wages, hours, terms, and other conditions of employment for those employees included in the bargaining unit as defined herein.

Section 1.3. Severability. Should any part of this Agreement be held invalid by operation of law or by any tribunal of competent jurisdiction, or should compliance with or enforcement of this Agreement be restrained by any such tribunal pending a final determination as to its validity, such invalidation or temporary restraining shall not invalidate or affect the remaining portions hereof or the application of such portions or persons or circumstances other than those to whom or to which it has been held invalid or has been restrained.

In the event of invalidation of any portions of this Agreement by a court of competent jurisdiction, and upon written request by either party, the parties to this Agreement shall meet at mutually agreeable times (not to exceed thirty (30) days) in an attempt to modify the invalidated provisions by good faith negotiations.

Section 1.4. Waiver of Civil Service. In accordance with the provision of ORC Section 4117.10(a), all articles listed in the table of contents of this Agreement are intended to supersede and/or prevail over conflicting and/or additional subjects found in ORC Section 124.01 through 124.56, Section 9.44, 4111.03, and Section 325.19 or any other sections of the Ohio Revised Code in conflict with any provisions herein. It is expressly understood that the Ohio Department of Administrative Services (DAS) and the State Personnel Board of Review (SPBR) shall have no authority or jurisdiction as it relates to employees in the bargaining unit, except as prohibited by Ohio Revised Code 4117.08(B).

Section 1.5. Waiver in Case of Emergency. In cases of emergency declared by the President of the United States, the Governor of the State of Ohio, the Union County Sheriff, or the Federal or State Legislature, such as acts of God or civil disorder, the following conditions of this Agreement may be temporarily suspended by the Employer:

- A. Time limits for the processing of grievances, and
- B. All work rules, and/or agreements and practices relating to the assignment of employees.

Upon the termination of the emergency, grievances filed prior to the emergency shall be processed in accordance with the provisions outlined in the grievance procedure of this Agreement and shall

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**October 8, 2025**

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Union County Sheriff Office  
Union Proposal – Deputies & Supervisors  
08.01.25

proceed from the point in the grievance procedure to which the grievance(s) had properly progressed prior to the emergency.

Section 1.6. Scope of Bargaining. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right to make demands and proposals on any subject matter not removed by law from the area of collective bargaining, and that the entire understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. The provisions of the Agreement constitute the entire agreement between the Employer and the FOP/OLC and all prior agreements and policies, either oral or written, are hereby canceled. Therefore, the Employer and the FOP/OLC, for the life of this Agreement, each voluntarily and unequivocally waive the right, and each agree that the other shall not be obligated to bargain collectively or individually with respect to any subject or matter referred to or covered in the Agreement.

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**ARTICLE 2**  
**RECOGNITION**

Section 2.1. Recognition. The Employer recognizes the FOP/OLC as sole and exclusive representative for the purpose of negotiating wages, hours, terms, and conditions of employment for those employees of the Employer in the bargaining unit. Wherever used in this Agreement, the term "bargaining unit" shall be deemed to include those individuals employed full-time by the Employer in the classification of Deputy Sheriff as certified by the Ohio State Employment Relations Board on July 13, 1995 (Case Number 95-REP-03-0045).

Section 2.2. Exclusions. All positions and classifications not specifically established as being in the bargaining unit shall be excluded from the bargaining unit.

Section 2.3. Representation Requirements. The FOP/OLC recognizes that an inherent responsibility exists as sole and exclusive agent to represent all bargaining unit employees, regardless of an employee's status as a member or non-member of the FOP/OLC.

Section 2.4. New Positions. In the event that a new position is created within the Sheriff's Office, the Employer shall determine whether the new position will be included in or excluded from the bargaining unit and shall so advise the FOP/OLC. If there is any dispute as to the Employer's determination of bargaining unit status, the parties will meet to attempt to resolve their disagreement. If the parties agree on the determination, it shall be implemented as agreed. If the parties still do not agree, the Employer may implement its determination, subject to challenge by the FOP/OLC, through the State Employment Relations Board.

**ARTICLE 3**  
**DUES DEDUCTION**

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

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Union County Sheriff Office  
Union Proposal – Deputies & Supervisors  
08.01.25

Section 3.1. Dues Deductions. The Employer and the FOP/OLC agree that membership in the FOP/OLC is available to all employees specified as being in the bargaining unit.

The Employer agrees to deduct regular FOP/OLC membership dues and any fees or assessments implemented by the FOP/OLC from the pay of any employee eligible for membership in the FOP/OLC, and upon the individual employee voluntarily signing and submitting a written authorization for dues deduction. The employee accepting membership will sign the Payroll Deduction Authorization Form along with a duplicate to be submitted to the Payroll Officer. Upon receipt of the proper authorization form, the Auditor will deduct FOP/OLC dues from the employee's payroll check for the pay period following the pay period in which the authorization was received and in which dues are normally deducted by the Employer. Monthly dues shall be rounded up to the nearest cent, and one-half (1/2) of the monthly dues shall be deducted from the first pay period of each month, and one-half (1/2) the second pay period. The Payroll Deduction Authorization Form, Appendix A, shall be provided by the Employer through the Payroll Officer.

Section 3.2. Indemnification. The Employer assumes no obligation, financial or otherwise, arising out of this article. The FOP/OLC agrees to indemnify and hold the Employer harmless from any claims, actions, or proceedings by any employee arising from deductions made by the Employer hereunder. It shall be the responsibility of the employee to obtain appropriate refunds from the FOP/OLC.

Section 3.3. Termination of Deductions. The Employer shall be relieved from making such "check-off" deductions upon termination of employment, transfer to a job other than one covered by the bargaining unit, layoff from work, unpaid approved leave of absence, or revocation of the check-off authorization.

Section 3.4. Limitation of Deductions. The Employer shall not be obligated to make dues, fees, or assessment deductions of any kind from any employees who, during any dues month involved, shall have failed to receive sufficient wages to equal the deductions.

Section 3.5. Error in Deductions. It is agreed that neither the employees nor the FOP/OLC shall have a claim against the Employer for errors in the processing of deductions. If a claim of error is made to the Employer, in writing within sixty (60) days after the date such error is claimed to have occurred, and it is found an error was made, the error will be corrected at the next pay period that FOP/OLC dues are normally deducted, by deducting the proper amount from the pay of the employee to correct said error. Payroll collection of dues, fees, and assessment shall be authorized for the exclusive bargaining agent only, and not for any other organization attempting to represent the employees within the bargaining unit as herein determined.

Section 3.6. Correction of Deductions. Deductions provided for in this article are subject to the review of the County Auditor as required by the statute. In the event a deduction is not made for any FOP/OLC member during a particular month, the Employer, upon written verification of the FOP/OLC, will make the appropriate deduction from the following pay period if the deduction does not exceed the total of two (2) months' regular dues. The Employer will not deduct more than two (2) months' regular dues from the pay of any FOP/OLC member at any one (1) time.

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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Union County Sheriff Office  
Union Proposal – Deputies & Supervisors  
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Section 3.7. Certification of FOP/OLC. The rate at which dues are to be deducted shall be certified to the Payroll Clerk by an official of the FOP/OLC at such times during the term of this Agreement as is necessary to be accurate. A one (1) month advance notice must be given the Payroll Clerk prior to any changes in an individual's dues deduction.

Section 3.8. Remitting Deductions. The Employer agrees to furnish the FOP/OLC once each calendar month, a warrant in the aggregate amount of the dues and fees deducted for that calendar month, together with a listing of the employees for whom said deductions are made. All dues and fees collected under this article shall be paid by the Employer within thirty (30) days to the FOP/OLC at 222 East Town Street, Columbus, Ohio 43215-4611. Once the funds are remitted to the FOP/OLC, their disposition thereafter shall be the sole and exclusive obligation and responsibility of the FOP/OLC.

**ARTICLE 4**  
**MANAGEMENT RIGHTS**

Section 4.1. Management Rights. The Employer reserves all the customary rights, privileges, or authority of management, except as modified by the express terms of this Agreement, including but without limiting to the following:

- A. The right to manage its affairs efficiently and economically, including the determination of quantity, quality, frequency, and type of services to be rendered; the determination, purpose, and control of the types and numbers of materials, machines, tools, and equipment to be used; the selection of the location, number, and type of facilities and installations; and the additional discontinuance of any services, facilities, equipment, materials, or methods of operation;
- B. The right to determine starting and quitting times, work schedules, and the number of hours to be worked, including overtime, lunch, coffee breaks, rest periods, and clean-up time; and to determine the amount of supervision necessary;
- C. The right to determine the method or process by which work is performed; the right to contract, subcontract, and purchase any or all work, processes, or services; to adopt, revise, enforce, or delete working rules and carry out cost control and general improvement programs;
- D. The right to establish, change, combine, or discontinue job classifications and prescribe and assign job locations and relocations and job duties, content, and classification, and establish wage rates for any new or changed classifications;
- E. The right to establish or continue policies, practices, or procedures for the conduct of the Employer's business and its services to the citizens of Union County and, from time to time, to change or abolish such practices or procedures;

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Union County Sheriff Office  
Union Proposal – Deputies & Supervisors  
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- F. The right to establish training programs and upgrade requirements for employees within the Sheriff's Office;
- G. The right to transfer, promote, lay off, or otherwise relieve employees from duty for lack of work or other reasons;
- H. The right to continue, alter, make, and enforce reasonable rules for the maintenance of discipline; to suspend, demote, discharge, or otherwise discipline employees for just cause; and to take such measures that the Employer may determine is necessary for the orderly and efficient operation of the Employer's business.

Section 4.2. Residual. The FOP/OLC recognizes and accepts that all rights and responsibilities of the Employer not specifically modified by this Agreement shall remain the function of the Employer.

**ARTICLE 5**  
**BULLETIN BOARD**

Section 5.1. Bulletin Boards. The Employer agrees to provide space for one (1) FOP/OLC bulletin board for all bargaining units in an agreed-upon area of the Employer's facilities.

Section 5.2. Postings. All FOP/OLC notices or other items posted on the bulletin board shall be signed and dated by the FOP/OLC official or associate who is responsible for the posting. It is understood that no material may be posted on the FOP/OLC bulletin board, at any time, which contains the following:

- A. Personal attacks on any other member or any other employee;
- B. Scandalous, scurrilous, or derogatory attacks upon the Employer or any other governmental units or officials;
- C. Attacks on and/or favorable comments regarding a candidate for public office.

No FOP/OLC-related materials of any kind may be posted anywhere in the Employer's facilities or on the Employer's equipment except on the FOP/OLC bulletin board.

Section 5.3. Notice Removal. Upon the request of the Employer or the Employer's designee, the FOP/OLC shall cause the immediate removal of any material posted in violation of this article.

All items posted on the bulletin board shall be removed within forty-five (45) days of posting.

**ARTICLE 6**  
**FOP/OLC REPRESENTATION**

Section 6.1. FOP/OLC Representation. Upon reasonable advanced notification, the Employer will grant reasonable access to non-employee and/or employee representatives of the FOP/OLC to

UNION COUNTY COMMISSIONERS JOURNAL 2025  
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attend meetings or perform duties, to the extent the meetings or duties are specifically allowed by this Agreement.

The Employer shall recognize one (1) employee to act as an associate and two (2) employees as alternates, for the purpose of representation as specifically outlined in this Agreement.

The FOP/OLC agrees that no representative of the FOP/OLC, either employee or non-employee, shall unduly interfere, interrupt, or disrupt the normal work duties of employees. Further, the FOP/OLC agrees not to conduct meetings (bargaining unit, grievance, or committee meetings) involving on-duty employees except to the extent specifically authorized by the Employer.

Section 6.2. FOP/OLC Roster. The FOP/OLC shall provide the Employer a written official roster of its local officers and associate, including the alternates, which is to be kept current at all times by the FOP/OLC and shall include the following:

- A. Name;
- B. Address;
- C. Home telephone number; and
- D. FOP/OLC position held.

No employee shall be recognized as an FOP/OLC representative until the FOP/OLC has presented the Employer with written certification of that person's selection.

Section 6.3. FOP/OLC Release Time. The investigation and writing of grievances shall normally be on non-work time.

The FOP/OLC associate or designee shall be allowed to use sixteen (16) hours of paid time off to attend the Annual FOP/OLC State Training Seminars. Such time off shall be requested in writing at least fourteen (14) days in advance. The Employer shall not withhold permission for the utilization of this time hereunder except in the event of an emergency.



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2026-2028 Redline Agreement—UCSO and FOP/OLC ~~(Sergeants)~~  
(DEPUTIES)

TENTATIVE AGREEMENT

The Union County Sheriff's Office and the FOP, Ohio Labor Council **TENTATIVELY AGREE** to all the redline changes contained herein and initialed on by both the Sheriff and the Union Representatives. Both parties acknowledge and understand that these changes are **SUBJECT TO** both Union and Employer ratification, and until such point of mutual ratification, these changes are **NOT PERMANENT NOR BINDING.**

For the Union County Sheriff's Office:

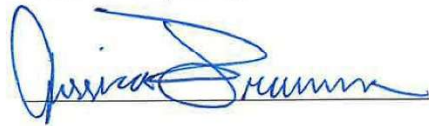
For the FOP, Ohio Labor Council:

\_\_\_\_\_

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UNION COUNTY COMMISSIONERS JOURNAL 2025  
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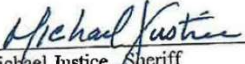
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20206-2028 Final Agreement—UCSO and FOP/OLC (Deputies)

SIGNATURE PAGE

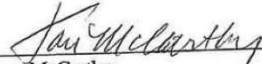
IN WITNESS WHEREOF, THE PARTIES HERETO have ratified and executed this Agreement at Marysville, Ohio as of September 2, 2025.

FOR THE UNION COUNTY SHERIFF:

  
Michael Justice, Sheriff

FOR THE UNION COUNTY BOARD  
OF COMMISSIONERS:

  
Steve Robinson

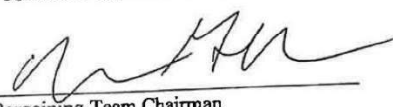
  
Tom McCarthy

  
David A. Lawrence

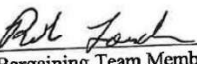
FOR THE FOP/OLC, INC:

  
Jessica Franken, Staff Attorney

FOR THE FOP/OLC BARGAINING TEAM:

  
Bargaining Team Chairman

  
Bargaining Team Member

  
Bargaining Team Member

APPROVED AS TO CONTENT:

  
Benjamin S. Albrecht, Labor Counsel  
Fishel Downey Albrecht & Riepenhoff LLP

APPROVED AS TO FORM:

  
David W. Phillips,  
Union County Prosecuting Attorney

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

\*A fully executed copy of this agreement is on file at the Sheriff's Office.

\* \* \*

Luke Sutton left the meeting at this time.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

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RESOLUTION NO. 25-428:**Agreement Between Union County Sheriff and The Fraternal Order of Police/Ohio Labor Council – Sergeants for January 1, 2026, through December 31, 2028 – Sheriff**

The Board of County Commissioners hereby approves the Agreement Between Union County Sheriff and The Fraternal Order of Police/Ohio Labor Council – Sergeants for January 1, 2026, through December 31, 2028.

2026-2028 Redline Agreement—UCSO and FOP/OLC (Sergeants)

**AGREEMENT BETWEEN  
UNION COUNTY SHERIFF****AND THE  
FRATERNAL ORDER OF POLICE/  
OHIO LABOR COUNCIL****SERGEANTS**

January 1, ~~2026~~ ~~2023~~ through December 31, ~~2028~~ ~~2025~~

## UNION COUNTY COMMISSIONERS JOURNAL 2025

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## 2026-2028 Redline Agreement—UCSO and FOP/OLC (Sergeants)

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Union County Sheriff Office  
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**ARTICLE 1**  
**AGREEMENT**

Section 1.1. Agreement. This Agreement is entered into by and between the Union County Sheriff, hereinafter referred to as the "Employer," and the Fraternal Order of Police, Ohio Labor Council, Inc., hereinafter referred to as the "FOP/OLC," on behalf of the employees in the bargaining unit hereinafter defined.

Section 1.2. Purpose. The purpose of this Agreement is to comply with the requirements of Chapter 4117 of the Ohio Revised Code and set forth the full and complete understandings, and agreements between the parties governing the wages, hours, terms, and other conditions of employment for those employees included in the bargaining unit as defined herein.

Section 1.3. Severability. Should any part of this Agreement be held invalid by operation of law or by any tribunal of competent jurisdiction, or should compliance with or enforcement of this Agreement be restrained by any such tribunal pending a final determination as to its validity, such invalidation or temporary restraining shall not invalidate or affect the remaining portions hereof or the application of such portions or persons or circumstances other than those to whom or to which it has been held invalid or has been restrained.

In the event of invalidation of any portions of this Agreement by a court of competent jurisdiction, and upon written request by either party, the parties to this Agreement shall meet at mutually agreeable times (not to exceed thirty (30) days) in an attempt to modify the invalidated provisions by good faith negotiations.

Section 1.4. Waiver of Civil Service. In accordance with the provision of ORC Section 4117.10(a), all articles listed in the table of contents of this Agreement are intended to supersede and/or prevail over conflicting and/or additional subjects found in ORC Section 124.01 through 124.56, Section 9.44, 4111.03, and Section 325.19 or any other sections of the Ohio Revised Code in conflict with any provisions herein. It is expressly understood that the Ohio Department of Administrative Services (DAS) and the State Personnel Board of Review (SPBR) shall have no authority or jurisdiction as it relates to employees in the bargaining unit, except as prohibited by Ohio Revised Code 4117.08(B).

Section 1.5. Waiver in Case of Emergency. In cases of emergency declared by the President of the United States, the Governor of the State of Ohio, the Union County Sheriff, or the Federal or State Legislature, such as acts of God or civil disorder, the following conditions of this Agreement may be temporarily suspended by the Employer:

- A. Time limits for the processing of grievances, and
- B. All work rules, and/or agreements and practices relating to the assignment of employees.

Upon the termination of the emergency, grievances filed prior to the emergency shall be processed in accordance with the provisions outlined in the grievance procedure of this Agreement and shall



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Union County Sheriff Office  
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proceed from the point in the grievance procedure to which the grievance(s) had properly progressed prior to the emergency.

Section 1.6. Scope of Bargaining. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right to make demands and proposals on any subject matter not removed by law from the area of collective bargaining, and that the entire understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. The provisions of the Agreement constitute the entire agreement between the Employer and the FOP/OLC and all prior agreements and policies, either oral or written, are hereby canceled. Therefore, the Employer and the FOP/OLC, for the life of this Agreement, each voluntarily and unequivocally waive the right, and each agree that the other shall not be obligated to bargain collectively or individually with respect to any subject or matter referred to or covered in the Agreement.

Section 1.7. Sanctity of Agreement. Unless otherwise specifically provided in this Agreement, no changes in this Agreement shall be negotiated during its duration unless there is written accord by and between the parties hereto to do so. Any negotiated changes, to be effective and incorporated in this Agreement, must be in writing and signed by the parties.

**ARTICLE 2**  
**RECOGNITION**

Section 2.1. Recognition. The Employer recognizes the FOP/OLC as sole and exclusive representative for the purpose of negotiating wages, hours, terms, and conditions of employment for those employees of the Employer in the bargaining unit. Wherever used in this Agreement, the term "bargaining unit" shall be deemed to include those individuals employed full-time by the Employer in the classification of Road Patrol Sergeant as certified by the Ohio State Employment Relations Board on April 30, 1998 (Case Number 98-REP-02-0043), Community ~~Relations Service~~ Sergeants, ~~Detective and Investigation~~ Sergeants, and Corporals as certified by the Ohio State Employment Relations Board on April 30, 1998 (Case Number 98-REP-01-0043). *NA*

Section 2.2. Exclusions. All positions and classifications not specifically established as being in the bargaining unit shall be excluded from the bargaining unit.

Section 2.3. Representation Requirements. The FOP/OLC recognizes that an inherent responsibility exists as sole and exclusive agent to represent all bargaining unit employees, regardless of an employee's status as a member or non-member of the FOP/OLC.

Section 2.4. New Positions. In the event that a new position is created within the Sheriff's Office, the Employer shall determine whether the new position will be included in or excluded from the bargaining unit and shall so advise the FOP/OLC. If there is any dispute as to the Employer's determination of bargaining unit status, the parties will meet to attempt to resolve their disagreement. If the parties agree on the determination, it shall be implemented as agreed. If the parties still do not agree, the Employer may implement its determination, subject to challenge by the FOP/OLC, through the State Employment Relations Board.

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2026-2028 Redline Agreement—UCSO and FOP/OLC (Sergeants)

TENTATIVE AGREEMENT

The Union County Sheriff's Office and the FOP, Ohio Labor Council TENTATIVELY AGREE to all the redline changes contained herein and initialed on by both the Sheriff and the Union Representatives. Both parties acknowledge and understand that these changes are SUBJECT TO both Union and Employer ratification, and until such point of mutual ratification, these changes are NOT PERMANENT NOR BINDING.

For the Union County Sheriff's Office:

  
\_\_\_\_\_

For the FOP, Ohio Labor Council:

  
\_\_\_\_\_

  
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

UNION COUNTY COMMISSIONERS JOURNAL 2025  
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2026-2028 Final Agreement—UCSO and FOP/OLC (Sergeants)

SIGNATURE PAGE

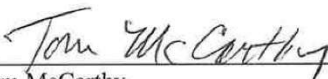
IN WITNESS WHEREOF, THE PARTIES HERETO have ratified and executed this Agreement at Marysville, Ohio as of September 2, 2025.

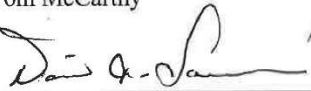
FOR THE UNION COUNTY SHERIFF:

  
\_\_\_\_\_  
Michael Justice, Sheriff

FOR THE UNION COUNTY BOARD  
OF COMMISSIONERS:

  
\_\_\_\_\_  
Steve Robinson

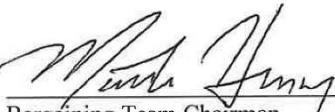
  
\_\_\_\_\_  
Tom McCarthy

  
\_\_\_\_\_  
David A. Lawrence

FOR THE FOP/OLC, INC:

  
\_\_\_\_\_  
Jessica Franken, Staff Attorney

FOR THE FOP/OLC BARGAINING TEAM:

  
\_\_\_\_\_  
Bargaining Team Chairman

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Benjamin S. Albrecht, Labor Counsel  
Fishel Downey Albrecht & Riepenhoff LLP

APPROVED AS TO FORM:

\_\_\_\_\_  
David W. Phillips,  
Union County Prosecuting Attorney



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2026-2028 Final Agreement—UCSO and FOP/OLC (Sergeants)

SIGNATURE PAGE

IN WITNESS WHEREOF, THE PARTIES HERETO have ratified and executed this Agreement at Marysville, Ohio as of September 2, 2025.

FOR THE UNION COUNTY SHERIFF:

  
Michael Justice, Sheriff

FOR THE UNION COUNTY BOARD  
OF COMMISSIONERS:

\_\_\_\_\_  
Steve Robinson

\_\_\_\_\_  
Tom McCarthy

\_\_\_\_\_  
David A. Lawrence

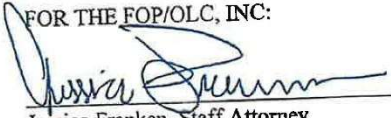
APPROVED AS TO CONTENT:

  
Benjamin S. Albrecht, Labor Counsel  
Fishel Downey Albrecht & Riepenhoff LLP

APPROVED AS TO FORM:

  
David W. Phillips,  
Union County Prosecuting Attorney

FOR THE FOP/OLC, INC:

  
Jessica Franken, Staff Attorney

FOR THE FOP/OLC BARGAINING TEAM:

  
Bargaining Team Chairman

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

\*A fully executed copy of this agreement is on file at the Sheriff's Office.

\* \* \*

Eric Phillips, Economic Development Director, Katie White, Director, Central Ohio Area Agency on Aging, Grant Ames, Government & Strategic Initiatives Manager, Central Ohio Area Agency on Aging, Tamara James, COG Interim Executive Director for Central Ohio Area Agency on Aging arrived at this time.

\* \* \*

Central Ohio Area Agency on Aging Update:

- The following presentation accompanied this update:



## Central Ohio Area Agency on Aging



## Agency Mission & Vision

The mission of the Central Ohio Area Agency on Aging is to inform and support people as they navigate the experience of aging or disability.

The vision of the Central Ohio Area Agency on Aging is for individuals and families to have knowledge and access to the information and resources they need to live life with dignity and independence.



## Ohio Area Agencies on Aging



Ohio's 12 Area Agencies on Aging are mission-driven, primarily not-for-profit, organizations that operate a complex service delivery system with federal, state, local and private funding that successfully develops, coordinates and administers aging services.

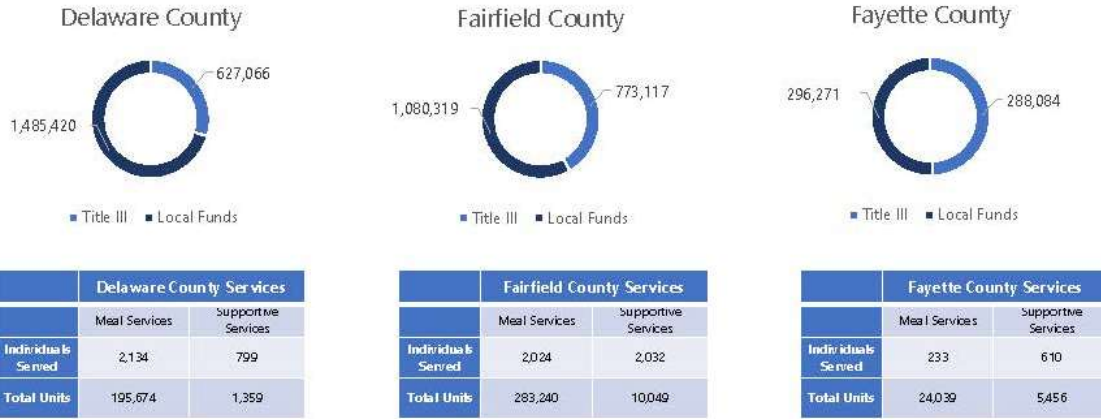


## What do AAAs in Ohio do?

1. *Fund* Community-Based Services (Older Americans Act Title III)
2. *Provide* Information, Assistance & Education about aging issues and programs
3. *Advocate* on behalf of older adults and adults with disabilities and their families
4. *Administer* Medicaid Waiver Programs to keep people at home

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## Older Americans Act funding in Central Ohio



## Older Americans Act funding in Central Ohio



## Older Americans Act funding in Central Ohio



| Pickaway County Services |               |                     |
|--------------------------|---------------|---------------------|
|                          | Meal Services | Supportive Services |
| Individuals Served       | 764           | 123                 |
| Total Units              | 89,046        | 3,345               |

| Union County Services |               |                     |
|-----------------------|---------------|---------------------|
|                       | Meal Services | Supportive Services |
| Individuals Served    | 876           | 247                 |
| Total Units           | 77,294        | 3,459               |



## PASSPORT Investment by County (2024 annual service authorization)

| Delaware County | Fairfield County | Fayette County |
|-----------------|------------------|----------------|
| \$2,756,852.32  | \$24,859,134.34  | \$1,515,737.49 |

| Franklin County  | Licking County  | Madison County |
|------------------|-----------------|----------------|
| \$100,680,995.50 | \$36,412,855.05 | \$410,247.34   |

| Pickaway County | Union County |
|-----------------|--------------|
| \$539,642.88    | \$663,579.60 |





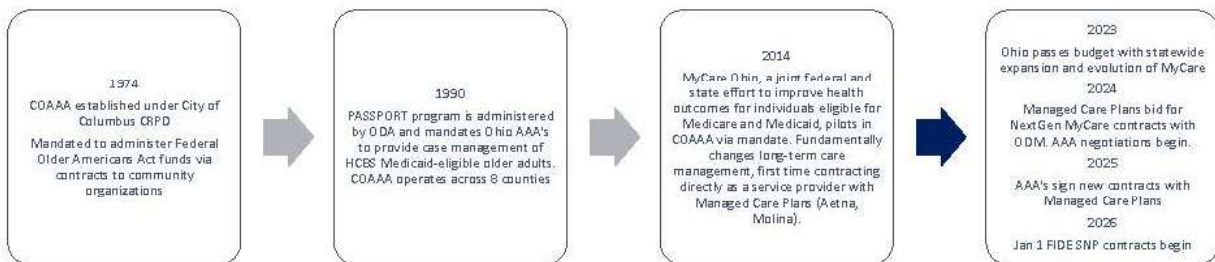
## Case Management by County (January 2025 point in time case load)

|                          |                         |                       |
|--------------------------|-------------------------|-----------------------|
| <b>Delaware County</b>   | <b>Fairfield County</b> | <b>Fayette County</b> |
| 325                      | 698                     | 101                   |
| <b>Franklin County *</b> | <b>Licking County</b>   | <b>Madison County</b> |
| 9,016                    | 860                     | 105                   |
| <b>Pickaway County</b>   | <b>Union County</b>     |                       |
| 132                      | 108                     |                       |

\* Includes County Levy Program



## COAAA History



## Strategic Plan for Success

### Transition to Next Generation MyCare

With the passage of the 2024 State of Ohio biennial budget, AAAs in Ohio were mandated to provide LTSS through the Ohio Department of Medicaid (ODM) Fully Integrated Dual Eligible Special Needs Plans (FIDE SNPs) to dual eligible individuals starting in 2026 (Next Generation MyCare). FIDE SNPs will cover Medicare and Medicaid benefits for those individuals who qualify in the current 29 MyCare demonstration counties, and statewide expansion will follow with the expectation to serve over 25,000 older Ohioans.



## SPS Process





## SPS Recommendations

### Optimizing Organizational Structure and Governance

COAAA must ensure the overall organizational structure and governance within the City of Columbus fully enables the agency to meet the new requirements of the FIDE SNP model and the unique needs of clients. COAAA's current governance structure presents limitations for the agency's performance, especially as it relates to implementing peer AAA best practices and reconciling requirements across state and city guidance.

- Strategy 1: Improve current operations within existing organizational and governance structure to satisfy COAAA's mission and successfully serve clients
- Strategy 2: Determine a path forward within or outside of City structure to ensure operations meet compliance standards and support organizational sustainability



## What is a Regional Council of Governments ("RCOG")?

- A RCOG is a public entity created by agreement of 2 or more Ohio political subdivisions under Chapter 167 of the Ohio Revised Code ("R.C.") for the purposes of promoting cooperative arrangements and agreements among its members and between its members and government agencies or private persons or entities, performing functions and duties which its members can perform and addressing problems of mutual concerns.
  - This means RCOGs are public entities generally subject to Ohio's Sunshine and other laws governing public entities, including:
    - The Open Meeting laws under R.C. 121.22; and
    - The Public Record laws under R.C. 149.43.
  - Required to be audited bi-annually by the Auditor of State pursuant to R.C. 117.11.
  - Required to annually post its financial statements with the Auditor of State pursuant to R.C. 117.38(B).



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## Why a COG?

- Regional Accountability
- Transparency
- Public Trust
- Employee Benefits
- State Designation



### Central Ohio Area Agency on Aging – Regional Council Organizational Structure



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## Important Notes

- Participation in the Regional Council of Governments will not have a cost to the County
  - Membership fees will not be considered until at least January 2028.
  - At that time, participating members will determine whether to implement any fees
- Members will not hold any liability
  - COAAA will assume all financial and operational liability
  - COAAA has purchased Directors and Officers (D&O) liability insurance



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## Process Moving Forward

- Meeting with County Commissioners across Central Ohio
- Passage of Resolutions entering the Regional Council of Governments and Appointing members
  - Four County Commissions (Delaware, Fairfield, Fayette, and Licking) have approved Resolutions to join the Regional Council
  - MORPC, as a unit of local government, has also joined the R-COG
- Appointment of initial RCOG Council representatives



Commissioner McCarthy asked how Union County Senior Services would tie into this COG, and Ms. Ware stated Senior Services currently has a relationship with COAAA. They have received four grants totaling over \$40,000. She feels Union County should join the COG to advocate for Union County needs. If the time comes that there will be dues, they can reevaluate at that time.

Mr. Narducci stated that having a seat at the table in the COG would give Union County a voice. Especially if the conversation for dues would arise.

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Commissioner McCarthy asked who the representatives in the COG would be, and Ms. Ware stated she would be on the Board of Directors, and the County Administrator or a Commissioner would be on the council.

Ms. James stated the COG will help strengthen the eight counties COAAA serves.

Commissioner McCarthy asked the frequency of meetings, and Ms. White stated the Council meets once a year and the Board meets monthly.

Ms. James stated the annual meeting will be in November and the Board will be approving new members.

Mr. Narducci stated the Commissioners will need to take action by November if they would like Union County to join the COG because of the annual meeting.

Commissioner McCarthy asked if government shutdown is affecting COAAA, and Mr. Ames stated there have been no cuts to services to qualifying individuals right now. Older adults and individuals with disabilities will not be seeing changes in their eligibility to services.

Ms. Ware stated she has talked with Mr. Phillips about joining the COG, and she feels it is best to join. There is the option to step back at any time.

Katie White, Grant Ames, Tamara James, Sue Ware, and Eric Phillips left at this time.

\* \* \*

**RESOLUTION NO. 25-429:**

**Approve the Minutes from the September 24, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the September 24, 2025, meeting.

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

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

\* \* \*

UNION COUNTY COMMISSIONERS JOURNAL 2025  
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**RESOLUTION NO. 25-430:****Approve the 2025 Union County Guardrail Program Contract – Engineer**

The Board of County Commissioners hereby approves the 2025 Union County Guardrail Program Contract.

**CONTRACT DOCUMENTS****FOR THE****2025 Union County Guardrail  
Upgrade Program**

PREPARED BY THE OFFICE OF:



Jeff Stauch, P.E., P.S.  
Union County Engineer  
233 W. Sixth St.  
Marysville, Ohio 43040  
(937) 645-3018

BID DATE: July 9, 2025  
COMPANY NAME: MP Dory Co.  
CONTACT NAME: Tom Kuhn  
ADDRESS: 2001 Integrity Dr. S  
CITY, STATE: Columbus OH 43209  
ZIP CODE: 43209  
PHONE: 614-444-2138  
FAX: 614-444-2130  
EMAIL: tom@mpdory.com

C.J. 2025  
25-430  
Date 10/8/2025



## UNION COUNTY COMMISSIONERS JOURNAL 2025

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## PROPOSAL

Date:

7/9/2025

TO: Board of Commissioners, Union County, Ohio  
 PROJECT: 2025 UNION COUNTY GUARDRAIL UPGRADE PROGRAM

COMPANY NAME:

M P Dory Co

The undersigned, having full knowledge of the site(s) of the Project, the specifications applicable to the Project, and the conditions of this Proposal hereby agrees to furnish all services, labor, materials and equipment necessary to complete the Project in accordance with the Detailed Specifications, within the time specified for completion and to accept payment in accordance with the unit prices stated below as full compensation for all furnished services, labor, materials and equipment.

| Ref | Item | Description                                         | Unit       | Unit  | Unit Price  | BID          |
|-----|------|-----------------------------------------------------|------------|-------|-------------|--------------|
| No. |      |                                                     | Quantities | Desc. | Bid         | AMOUNT       |
| 1   | 202  | GUARDRAIL REMOVED, AS PER PLAN                      | 1200.00    | LF    | \$2.00      | \$2,400.00   |
| 2   | 202  | ANCHOR ASSEMBLY REMOVED                             | 43.00      | EA    | \$325.00    | \$13,975.00  |
| 3   | 203  | EMBANKMENT, AS PER PLAN                             | 1044.00    | CY YD | \$35.00     | \$36,540.00  |
| 4   | 606  | GUARDRAIL, TYPE MGS, LONG SPAN                      | 50.00      | LF    | \$23.50     | \$1,175.00   |
| 5   | 606  | GUARDRAIL, TYPE 5                                   | 50.00      | LF    | \$25.00     | \$1,250.00   |
| 6   | 606  | GUARDRAIL, TYPE 5, REBUILT, AS PER PLAN             | 400.00     | LF    | \$12.50     | \$5,000.00   |
| 7   | 606  | GUARDRAIL, TYPE 5 W/ TUBULAR BACKUP                 | 125.00     | LF    | \$80.00     | \$10,000.00  |
| 8   | 606  | GUARDRAIL, TYPE 5, BRIDGE TERMINAL ASSEMBLY, TYPE 4 | 8.00       | EA    | \$1,000.00  | \$8,000.00   |
| 9   | 626  | BARRIER REFLECTORS, TYPE A2                         | 43.00      | EA    | \$10.00     | \$430.00     |
| 10  | 606  | ANCHOR ASSEMBLY, TYPE E                             | 41.00      | EA    | \$2,650.00  | \$108,650.00 |
| 11  | 606  | ANCHOR ASSEMBLY, TYPE T                             | 2.00       | EA    | \$950.00    | \$1,900.00   |
| 12  | 209  | LINEAR GRADING, AS PER PLAN                         | 3010.00    | LF    | \$1.00      | \$3,010.00   |
| 13  | 659  | REPAIR SEEDING AND MULCHING                         | 2490.00    | SQ YD | \$2.50      | \$6,225.00   |
| 14  | 202  | BRIDGE RAILING (POST) REMOVED                       | 20.00      | EA    | \$50.00     | \$1,000.00   |
| 15  | SPEC | BRIDGE POSTS, AS PER PLAN                           | 20.00      | EA    | \$415.00    | \$8,300.00   |
| 16  | SPEC | REMOVE & REPLACE GUARDRAIL BLOCK/POSTS, AS PER PLAN | 14.00      | EA    | \$100.00    | \$1,400.00   |
| 17  | 202  | GUARDRAIL STEEL POSTS REMOVED, AS PER PLAN          | 3.00       | EA    | \$100.00    | \$300.00     |
| 18  | 614  | MAINTAINING TRAFFIC                                 | 1.00       | LP    | \$2,000.00  | \$2,000.00   |
| 19  | 623  | CONSTRUCTION LAYOUT STAKES, AS PER PLAN             | 1.00       | LP    | \$850.00    | \$850.00     |
| 20  | 624  | MOBILIZATION, AS PER PLAN                           | 1.00       | LP    | \$25,000.00 | \$25,000.00  |
| 21  | SPEC | PERFORMANCE AND PAYMENT BONDS                       | 1.00       | LP    | \$1,500.00  | \$1,500.00   |

TOTAL BID AMOUNT

\$238,905.00

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
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**CONTRACT**

THIS AGREEMENT is made this 17th day of July, 2025 by and between **M.P. DORY COMPANY**, an Ohio corporation, with an address of 2001 Integrity Dr. S., Columbus, Ohio, 43209 (hereinafter referred to as the "Contractor") and the **BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO** with an address of 233 West Sixth Street, Marysville, Ohio, 43040 (hereinafter referred to as the "OWNER".)

WITNESSETH, that the Contractor, the Board of County Commissioners and the Owner for the considerations stated herein mutually agree as follows:

**ARTICLE 1. Statement of Work**

The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation services, and perform and complete all work required for the construction of the improvements embraced in the project; namely, the **2025 Union County Guardrail Upgrade Program** and required supplemental work for the project all in strict accordance with the Contract Documents.

**ARTICLE 2. The Contract Price, Execution of Agreement, Commencement of Work and Completion Date**

The Owner will pay the Contractor for the total quantities of work performed at the unit prices stipulated in the Bid for the respective items of work completed for the sum not to exceed **Two Hundred Thirty-Eight Thousand, Nine Hundred Five and 00/100 (\$238,905.00)**, subject to additions and deductions as provided in the Contract Documents.

The Contractor shall execute this Contract or Agreement and furnish the required contractor's contract bond, if applicable, and certificates of insurance within ten (10) calendar days from the date the Notice of Award is mailed to the Contractor. If the Contractor fails to execute said Contract or Agreement and to furnish said bond within ten (10) calendar days from the date the Notice of Award is mailed to the Contractor, said Owner shall be entitled to consider all the Contractor's rights arising out of the Owner's acceptance of the Contractor's bid as abandoned and as a forfeiture of the Contractor's bid guaranty subject to the liability as set forth in Section 153.54 of the Ohio Revised Code. The Owner shall be entitled to such other rights as may be granted by law.

The Contractor shall complete the work detailed in Article 1 and the other contract documents within sixty (60) calendar days after the commencement of work. The date of completion of all the work shall be September 30, 2025.



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**ARTICLE 3. Contract**

The executed Contract Documents shall consist of the following:

- a. This Agreement (with Exhibit "A" Drug-free Workplace Programs addendum which is incorporated as if fully rewritten herein);
- b. Addenda;
- c. Invitation to Bid;
- d. Instructions to Bidders;
- e. Signed copy of bid;
- f. Work Specifications (including all plans, drawings, etc.);
- g. General and Special Conditions, Parts I and II;
- h. Technical Conditions; and
- i. Federal Requirements.

This Agreement, together with other documents enumerated in this ARTICLE 3, which said other documents are as fully a part of the Contract as if hereto attached or herein repeated, forms the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern except as otherwise specifically stated.

**Article 4. General Terms and Conditions**

All parties agree that should any action at law or in equity be commenced by any party concerning the interpretation, implementation, or breach of this contract, such actions shall be commenced in the Court of Common Pleas of Union County, Ohio or in the Marysville Municipal Court, located in Marysville, Ohio, if the amount in controversy should so permit. Notwithstanding any party's state of incorporation or other legal organization, or the location of any party's principal place of business, all parties acknowledge that either the Court of Commons Pleas of Union County, Ohio or the Marysville Municipal Court, located in Marysville, Ohio, has personal jurisdiction over all parties and that Union County, Ohio shall be the proper venue for all legal and equitable actions arising out of this bid and contract

In the event that mediation, arbitration, or alternative dispute resolution of any kind is required by this bid and contract or by applicable law, or if the parties herein agree to any form of mediation, arbitration, or alternative dispute resolution, the location of any hearing, meeting, investigation, fact-finding, or other activity related thereto, notwithstanding any other provision of this bid or contract, shall be located in the State of Ohio and shall not be farther than seventy-five (75) miles from the intersection of U. S. Highway 33 and U. S. Highway 36 in downtown Marysville, Ohio, in actual miles as determined by the shortest route from said intersection. This shall not preclude telephonic or electronic meetings or hearings or other conference calls including individual participants at farther distances.

The laws of the State of Ohio shall govern all aspects of this bid and contract.

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IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in three original copies on the day and year first above written.

|                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CONTRACTOR:</b><br><u>M.P. Doby Co.</u><br>(Typed Name of Contractor)<br>Signature <u>[Signature]</u><br>(Typed Name) <u>Thomas R. Kuhn</u><br>Title <u>Pres.</u><br>Vendor<br>Federal Identification Number:<br><u>31-1115885</u> | <b>OWNER:</b><br>BOARD OF COUNTY COMMISSIONERS,<br>UNION COUNTY, OHIO<br>Signature <u>[Signature]</u><br>(Name) <u>Dave Lawrence, County Commissioner</u><br>Signature <u>[Signature]</u><br>(Name) <u>Tom McCarthy, County Commissioner</u><br>Signature <u>[Signature]</u><br>(Name) <u>Steve Robinson, County Commissioner</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Certifications:**

I, \_\_\_\_\_, certify that I am the  
 \_\_\_\_\_ of the corporation named as Contractor herein; that  
 \_\_\_\_\_ who signed this Agreement on behalf of the  
 Contractor, was then \_\_\_\_\_ of said corporation; that said  
 Agreement was duly signed for and in behalf of said corporation by authority of its governing  
 body, and is within the scope of its corporate powers.

\_\_\_\_\_  
 Secretary of Corporation

Date: \_\_\_\_\_

Approved as to form:

Digitally signed by: Thayne D. Gray  
 DN: cn = Thayne D. Gray, o = Union County, ou = Union County, email = thayne.gray@unioncountyoohio.gov, c = US, ou = Prosecutor's Office  
 Date: 2025.10.08 16:28:57 -0500

Thayne D. Gray, Asst. Pros. Atty.  
 Union County Prosecuting Attorney

Date: October 2, 2025

I hereby certify the necessary funds are in the Treasury of Union County or in the process of collection at this time.

[Signature]  
 Union County Auditor

Date: 10/3/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025  
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**NOTICE OF AWARD**

TO: M.P. Dory Company  
2001 Integrity Dr. S.  
Columbus, OH 43209

PROJECT DESCRIPTION: 2025 Union County Guardrail Upgrade Program

The Owner has considered the BID submitted by you on July 9, 2025 for the above described WORK in response to its Advertisement for Bids, and Information for Bidders.

You are hereby notified that your BID has been accepted in the amount of \$238,905.00.

You are required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Performance Bond, if applicable, and additional documents as required within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bond within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your bid as abandoned and as a forfeiture of your bid guaranty subject to the liabilities set forth in Section 153.54 of the Ohio Revised Code. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 17 day of July, 2025.

Union County Engineer  
(AGENT FOR OWNER)

By:



Jeff Stauch  
Title: Union County Engineer

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by M.P. Dory Company  
(CONTRACTOR)

this the 31<sup>st</sup> day of July, 2025.

By:



Name & Title: Tom Kuhn, President

UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

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## Notice to Proceed

Date: \_\_\_\_\_

To: MP Dory Co.  
2001 Integrity Dr. S.  
Columbus, Ohio 43209

Project Name: **2025 Union County Guardrail Upgrade Program**

You are hereby notified that you are authorized to commence WORK in accordance with the Agreement dated July 17, 2025. The date of completion of all WORK is therefore October 31, 2025.

Signed:



President  
Board of County Commissioners  
Union County, Ohio  
233 West Sixth Street  
Marysville, Ohio 43040  
(937) 645-3012

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## Acceptance of Notice

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by \_\_\_\_\_  
on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

UNION COUNTY COMMISSIONERS JOURNAL 2025  
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**Affidavit**

**NOTICE OF COMMENCEMENT  
UNDER SECTION 1311.252  
OF THE OHIO REVISED CODE**

Notice is hereby given pursuant to Section 1311.252 of the Ohio Revised Code that construction will commence for the single improvement described below:

- 1) The name, location and number, if any, used by the Public Authority to identify the improvement to permit the improvement to be identified.

Name: 2025 Union County Guardrail Upgrade Program

Location: Various roads around Union County

- 2) The name and address of the public Authority:

**Union County Board of Commissioners  
233 W. 6th Street  
Marysville, Ohio 43040**

- 3) The name and address of the Principal Contractor, to include trade.

Name: MP Dory Co.

Address: 2001 Integrity Dr. S.  
Columbus, Ohio 43209

Phone: 614-444-2138

Trade: Construction

Contract Date: July 17, 2025

- 4) The name and address of the Surety for the Principal Contractor:

Name: Ohio Farmer's Insurance

Address: P.O. Box 5001, 1 Park Circle  
Westfield Center, Ohio 44251

Phone:

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
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- 5) The name and address of the representative of the Public Authority upon whom service may be made for the purpose of serving an affidavit pursuant to section 1311.26.

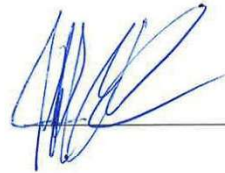
**Union County Board of Commissioners**  
**233 W. 6th Street**  
**Marysville, Ohio 43040**

- 6) Name of the person completing this document: Jeff Stauch

- 7) Verification:

I, Jeff Stauch, Union County Engineer, being  
(representative of the Public Authority)

sworn, state that the information set forth in this Notice of Commencement is true to  
the best of my knowledge and belief.



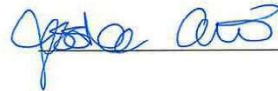
Affiant

Union County Engineer

signed and sworn to before me this 20<sup>th</sup> day of August,  
2025.



Jessica Cain  
Notary Public, State of Ohio  
My Commission Expires 1/4/28



Notary

My Commission expires 1/4/2028

-11.2-

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

\*A fully executed copy of this contract is on file at the Engineer's Office.

\* \* \*



**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**RESOLUTION NO. 25-431:****Approve the Glacier Pointe Section 5 Phase 1 – Maintenance Bond – Engineer**

The Board of County Commissioners hereby approves the Glacier Pointe Section 5 Phase 1 – Maintenance Bond.



**County Engineer**  
**Environmental Engineer**  
**Building Department**  
 233 W. Sixth Street  
 Marysville, Ohio 43040  
 P 937. 645. 3018  
 F 937. 645. 3161  
[www.unioncountyohio.gov/engineer](http://www.unioncountyohio.gov/engineer)

**Marysville Operations Facility**  
 16400 County Home Road  
 Marysville, Ohio 43040  
 P 937. 645. 3017  
 F 937. 645. 3111

**Richwood Outpost**  
 190 Beatty Avenue  
 Richwood, Ohio 43344

*Public Service with integrity*

June 26, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Glacier Pointe Section 5 Phase 1 - Maintenance 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 Maintenance Bond Reference No. 1117711 The Hanover Insurance Company, dated September 25<sup>th</sup>, 2025. This maintenance bond will replace the existing Performance bond No. 1117694 from the Hanover Insurance Company dated Just 10<sup>th</sup> 2025.

This bond is hereby submitted for your approval, as guarantee for the maintenance period 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 =  
 tgray@unioncountyohio.gov, c = US, o =  
 Prosecutors Office  
 Date: 2025.10.02 19:57:06 -0500

Thayne D. Gray, Asst. Pros. Atty.

October 2, 2025

Signature

Date

C.J. 2025  
 25-431  
 Date 10/8/2025

**Jeff Stauch, PE/PS**  
 County Engineer | Environmental Engineer

**Sam Cronk, CBO**  
 Chief Building Official

UNION COUNTY COMMISSIONERS JOURNAL 2025  
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**MAINTENANCE BOND****Bond 1117711**KNOW ALL BY THESE PRESENTS, That we, M/I Homes of Central Ohio, LLC4131 Worth Avenue, Columbus, OH 43219as Principal, and The Hanover Insurance Companya corporation organized under the laws of the State of New Hampshire and duly authorized to do business inthe State of Ohio, as Surety, are held and firmly bound unto Union County Commissioners233 West 6th Street, Marysville, OH 43040as Oblige, in the penal sum of One Hundred Forty-five Thousand Nine Hundred Fifty-six & 66/100( \$145,956.66 )

to which payment well and truly to be made we do bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with the

Union County Commissionersfor Glacier Pointe, Section 5-1; Storm, Street, Bike Path & Erosion Control

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall guarantee that the work will be free of any defective materials or workmanship which became apparent during the period of One (1) Expiring 11/01/2026 year(s) following completion of the Contract then this obligation shall be void, otherwise to remain in full force and effect, provided however, any additional warranty or guarantee whether expressed or implied is extended by the Principal or Manufacturer only, and the Surety assumes no liability for such a guarantee.

Signed and sealed this 25th day of September, 2025.M/I Homes of Central Ohio, LLC (Seal)Man Taylor (Seal) (Seal)The Hanover Insurance CompanyBy Denise Nelson  
Denise Nelson Attorney-in-Fact

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

**POWER OF ATTORNEY**

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

**KNOW ALL PERSONS BY THESE PRESENTS:**

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Julieann J. Johnston, Denise Nelson, Michael D. Ward, Stephanie McQuillen, Heather Wojciechowski, and/or Shelley M. Kuhn Of Huntington Insurance, Inc. of Columbus, OH each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Ten Million and No/100 (\$10,000,000) in any single instance That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

**RESOLVED:** That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

**RESOLVED:** That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 8<sup>th</sup> day of August, 2024



The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*James H. Kawlecki*  
James H. Kawlecki, Vice President

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*Shelley M. Mendoza*  
Shelley M. Mendoza, Vice President

STATE OF CONNECTICUT )  
COUNTY OF HARTFORD ) ss.

On this 8<sup>th</sup> day of August 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

*Wendy Latourmes*  
Notary Public, State of Connecticut  
My Commission Expires July 31, 2025

*Wendy Latourmes*  
Wendy Latourmes, Notary Public  
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 25<sup>th</sup> day of September 2025

CERTIFIED COPY

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*John Rowedder*  
John Rowedder, Vice President

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

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

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

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CDBG Update – Thomas Perry, CDC of Ohio, Inc:

- There have been some concerns with the Milford Center slum/blight grant that was previously talked about in September. The business owner was not comfortable with some of the requirements for the grant, and Mr. Perry felt it best not to move forward.
- Commissioner McCarthy asked if the owner was moving forward on their own, and Mr. Perry stated they are.
- Commissioner McCarthy asked if there are other opportunities for Milford Center to receive grant funds, and Mr. Perry stated the slum/blight grants are easier to receive with downtown buildings, but not private businesses.
- Mr. Narducci stated these grant dollars are specifically for businesses or non-profits to fix code violations in downtown buildings, and Mr. Perry stated there have been talks about liquidating the downtown building grant program into the critical infrastructure grant.
- Commissioner McCarthy encouraged Mr. Perry to reach out to the Hope Center because they recently purchased a building in Richwood that will need some rehab.
- Mr. Perry stated he will reach out, but he will stress the grant process takes time. The Hope Center will also need to do their due diligence regarding the rules and regulations with these grants.
- Mr. Narducci stated the Commissioners are liable for these grant funds, so applicants need to be mindful.
- Mr. Perry stated he is excited about the Magnetic Springs sewer project. This is a huge project for the community and will benefit the residents for years to come. He is hopeful there will be multiple bids for the bid opening next week.
- He also drove to Unionville Center and that pavement project looks great. Residents are very pleased with the results.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

**RESOLUTION NO. 25-432:****PY 2024 CDBG Residential Public Infrastructure Program – Village of Magnetic Springs – Commissioners**

The Board of County Commissioners hereby approves the PY 2024 CDBG Residential Public Infrastructure Program – Village of Magnetic Springs.

**CDBG PARTICIPATION AGREEMENT  
VILLAGE OF MAGNETIC SPRINGS  
UNION COUNTY  
PY 2024 CDBG RESIDENTIAL PUBLIC INFRASTRUCTURE PROGRAM**

This Agreement made as of 9/18/2025, 2025, by and between the Board of Commissioners of Union County, Ohio, sometimes hereinafter designated "County" and the Village of Magnetic Springs sometimes hereinafter designated "Village", which for and in consideration of their mutual promises made herein agree as follows:

**I. COUNTY PAYMENTS TOWARD VILLAGE CDBG PROJECTS**

The Board of County Commissioners of Union County, Ohio shall make payments of up to \$1,720,000 (\$720,000 Residential Public Infrastructure Grant and \$1,000,000 from the Union County General Fund) towards the cost of construction for the following project, as selected by the Village for PY 2024 CDBG Program funding, or as such budget is revised with the approval of the Ohio Department of Development:

**ACTIVITY DESCRIPTION – MAGNETIC SPRINGS SANITARY SEWER:**

Installation of 40,000 Linear Feet of New Sanitary Sewer Line, 35 Manholes, and 1 Items of Equip. Installed/Repaired (installation of 1 lift station) throughout the Village of Magnetic Springs.

The source of such County payments shall include a \$720,000 PY 2024 grant to the County from the Ohio Department of Development through the Community Development Block Grant (CDBG) program, Grant Number B-W-24-1CU-1, and County payments are therefore conditioned upon actually receiving such CDBG funds. County payments will also include \$1,000,000 from the Union County General Fund.

The disbursement and expenditure of County CDBG funds shall be made only in compliance with the requirements of the County's GRANT AGREEMENT with the State of Ohio. All work must be completed by February 28, 2027, unless such time period is extended by the Ohio Department of Development. Disbursements are limited by the approved "Project Costs and Use of Funds" to costs directly associated with the GRANT AGREEMENT.

**II. COUNTY COOPERATION**

The County Commissioners pledge their full cooperation, support and assistance to administer and disburse the CDBG funds in such a manner as to expedite and complete the project in the best interests of the Village, as well as in compliance with the requirements of the CDBG program and all other applicable state and federal laws and regulations.

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

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III. OTHER COUNTY RESPONSIBILITIES

The County Commissioners shall assume the responsibilities for the administration of the CDBG program not otherwise set forth as being assumed by the Village in this Participation Agreement, it being further understood that even those responsibilities being assumed by the Village insofar as the State of Ohio is concerned are first and foremost the responsibility of the County.

IV. COUNTY'S CLAIMS ON OWNERSHIP OF PROJECT IMPROVEMENTS

The County Commissioners will not have any claims on the ownership or use of any of the public improvements constructed or installed through the expenditure of County CDBG funds except as otherwise set forth in this Participation Agreement. Likewise the County will be free of any and all liabilities with regard to the public improvements except as regards its responsibilities to the State of Ohio for the proper administration of the CDBG funds.

V. VILLAGE'S RESPONSIBILITIES

The Village shall designate a Project Representative who will be responsible for coordinating with the County and County's Grant Consultant on project activities, and shall give the Project Representative the authority to work with the Village Project Engineer. Such activities may include delineating the project location, locating any utilities, which may be affected by the project, and other items requested by the Engineer which will enable the Contractor to properly construct the project. In addition, the Village shall give the Project Representative the authority to approve the project plans and specifications, any necessary project change orders and all contractor payments on behalf of the Village. All such approvals will be given along with those of the County and the Engineer. The Village will be responsible for (through the direction of the County) securing any required easements, waivers, appraisals, etc. in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended. The Project Representative shall attend the Pre-Construction Conference and assist with local needs (i.e., provision of a place to store materials near the site, site inspections in addition to those conducted by the Engineer, etc.)

VI. BIDDING

The County shall be responsible for bidding, contracting and CDBG management for all work elements outlined in the Grant Agreement with the Ohio Department of Development and for compliance with state and federal bidding and contracting regulations.

UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

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VII. OWNERSHIP AND USE OF PROJECT IMPROVEMENTS

Upon commencement of a substantial portion of the project public improvements, the Village shall have and assume all ownership of such improvements, materials, etc. which are associated with the project not otherwise remaining under ownership of a contractor or vendor and the Village shall have and assume all such ownership and liability upon completion of the project. The Village agrees to retain ownership of and to operate and provide reasonable maintenance of the project improvements for the purposes they were intended for a period of 10 years or more following completion of project activities funded in whole or in part with CDBG funds.

The Village agrees to prohibit discrimination in the use of or benefits from the project improvements on the basis of race, color, national origin, sex, age, or handicap in accord with State and Federal laws and regulations. The Village further agrees to operate the facilities in such a manner as to assure maximum feasible benefit to persons of low and moderate income households.

During such 10-year period if for any reason the Village is no longer able to maintain or operate the Village-owned project improvements for the purposes they were intended or in compliance with the terms of this Participation Agreement, the Village shall inform the County in writing of such actions or circumstances and shall fully cooperate with the County to make the most appropriate changes to comply as nearly as possible with the CDBG program intent and regulations.

VIII. FINANCING

The Village has committed \$2,252,000 towards the "Residential Public Infrastructure" grant in local funding towards this project. These funds are being used to pay for Engineering and construction of the project. The Village shall obtain and provide all additional financing needed to complete all project public improvements. **In the event the Village becomes aware of any problems in providing and/or obtaining all additional financing needed, the Village shall immediately inform the County in writing and shall fully cooperate with the County in writing. The County will not approve any change orders above the amount of funds budgeted for this activity without prior Village approval.**

IX. CONFLICT OF INTEREST

No member, official or employee of the Village shall have any personal interest, direct or indirect, in this Agreement or in the GRANT AGREEMENT conveying the CDBG funds to the County, nor shall any such member, official or employee participate in any decision relating to this Agreement or to the GRANT AGREEMENT which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is, directly or indirectly, interested.



UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

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X. ACCESS TO RECORDS

The Board of County Commissioners, the Ohio Department of Development, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the Village which are directly pertinent to the CDBG program and the use of its funds or any other funds on this project, for the purpose of making audit, examination, excerpts, and transcriptions. Records must be retained by the Village for a minimum of three (3) years after grant closeout by the Ohio Department of Development.

XI. TERMINATION OF AGREEMENT

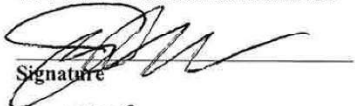
This Participation Agreement may be terminated by either party if there is substantial evidence that the other party failed to fulfill its responsibilities under the terms of this Participation Agreement. Any such termination must be accomplished in writing. In the event of termination by either party, the Village shall not enter into any new or additional obligation of CDBG funds or any contracts which are in any other way dependent on the expenditure of CDBG funds. In the event of termination by either party, the County shall continue to be responsible for the expenditure of CDBG funds to fulfill Village obligations or contracts which were entered into prior to such termination, such responsibility being dependent on cooperative negotiation between both parties as to the least objectionable arrangements for closing out all such obligations and being dependent on the advice and approval of the Ohio Department of Development.

XII. AMENDMENT OF AGREEMENT

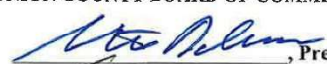
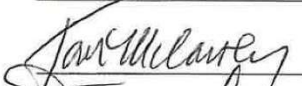
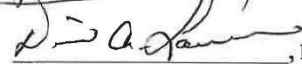
This Participation Agreement may be amended by the parties upon their mutual written agreement.

IN WITNESS WHEREOF, the County and the Village have entered into this Agreement by their duly authorized officials as of the day and year first above written.

VILLAGE OF MAGNETIC SPRINGS

  
Signature  
  
Title

UNION COUNTY BOARD OF COMMISSIONERS

 , President  
 , Member  
 , Member

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

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The Village hereby authorizes CASEY TUCK to act as the Project Representative for the Union County PY 2024 Community Development Block Grant Program.

Cathy Dentuck  
Certifying Officer  
Village of Magnetic Springs

C.J. 2025  
25-432  
Date 10/8/2025

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

\* \* \*

Thomas Perry left at this time.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

**RESOLUTION NO. 25-433:****Approve the Glacier Pointe Section 5 Phase 2 – Maintenance Bond – Engineer**

The Board of County Commissioners hereby approves the Glacier Pointe Section 5 Phase 2 – Maintenance Bond.



**County Engineer  
Environmental Engineer  
Building Department**  
233 W. Sixth Street  
Marysville, Ohio 43040  
P 937. 645. 3018  
F 937. 645. 3161  
[www.unioncountyohio.gov/engineer](http://www.unioncountyohio.gov/engineer)

**Marysville Operations Facility**  
16400 County Home Road  
Marysville, Ohio 43040  
P 937. 645. 3017  
F 937. 645. 3111

**Richwood Outpost**  
190 Beatty Avenue  
Richwood, Ohio 43344

*Public Service with integrity*

June 26, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Glacier Pointe Section 5 Phase 2 - Maintenance 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 Maintenance Bond Reference No. 1117710 The Hanover Insurance Company, dated September 25<sup>th</sup>, 2025. This maintenance bond will replace the existing Performance bond No. 1117695 from the Hanover Insurance Company dated Just 10<sup>th</sup> 2025.

This bond is hereby submitted for your approval, as guarantee for the maintenance period 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 =  
tgray@unioncountyohio.gov c = US o =  
Prosecutor's Office  
Date: 2025.10.02 10:56:18 -0500

Thayne D. Gray, Asst. Pros. Atty.

Signature

October 2, 2025

Date

C.J. 2025  
25-433  
Date 10/8/2025

**Jeff Stauch, PE/PS**  
County Engineer | Environmental Engineer

**Sam Cronk, CBO**  
Chief Building Official

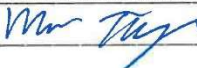
UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

**MAINTENANCE BOND****Bond 1117710**KNOW ALL BY THESE PRESENTS, That we, M/I Homes of Central Ohio, LLC4131 Worth Avenue, Columbus, OH 43219as Principal, and The Hanover Insurance Companya corporation organized under the laws of the State of New Hampshire and duly authorized to do business in  
the State of Ohio, as Surety, are held and firmly bound unto Union County Commissioners233 West 6th Street, Marysville, OH 43040as Oblige, in the penal sum of Forty-four Thousand Four Hundred Forty-five & 70/100( \$44,445.70 )to which payment well and truly to be made we do bind ourselves, our and each of our heirs, executors, administrators, successors  
and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with the

Union County Commissionersfor Glacier Pointe, Section 5 Part 2; Street, Storm & Erosion Control

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall guarantee that the work  
will be free of any defective materials or workmanship which became apparent during the period of  
One (1) Expiring 11/01/2026 year(s) following completion of the Contract then this obligation shall be void, otherwise to remain in  
full force and effect, provided however, any additional warranty or guarantee whether expressed or implied is extended by the  
Principal or Manufacturer only, and the Surety assumes no liability for such a guarantee.

Signed and sealed this 25th day of September, 2025.M/I Homes of Central Ohio, LLC (Seal) (Seal) (Seal)The Hanover Insurance CompanyBy   
Denise Nelson Attorney-in-Fact

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

**POWER OF ATTORNEY**

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

**KNOW ALL PERSONS BY THESE PRESENTS:**

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Julieann J. Johnston, Denise Nelson, Michael D. Ward, Stephanie McQuillen, Heather Wojciechowski, and/or Shelley M. Kuhn of Huntington Insurance, Inc. of Columbus, OH each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Ten Million and No/100 (\$10,000,000) in any single Instance  
That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

**RESOLVED:** That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

**RESOLVED:** That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 8<sup>th</sup> day of August, 2024



The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*James H. Kawiecki*  
James H. Kawiecki, Vice President

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*Julien M. Mendoza*  
Julien M. Mendoza, Vice President

STATE OF CONNECTICUT )  
COUNTY OF HARTFORD ) ss.

On this 8<sup>th</sup> day of August 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

*Wendy Latourmes*  
Notary Public, State of Connecticut  
My Commission Expires July 31, 2025

*Wendy Latourmes*  
Wendy Latourmes, Notary Public  
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 25<sup>th</sup> day of September 2025

CERTIFIED COPY

*John Rowedder*  
The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America  
John Rowedder, Vice President

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

October 8, 2025

**RESOLUTION NO. 25-434:****Approve the Glacier Pointe, Mitchell DeWitt Road Widening Maintenance Bond – Engineer**

The Board of County Commissioners hereby approves the Glacier Pointe, Mitchell DeWitt Road Widening Maintenance Bond.



County Engineer  
Environmental Engineer  
Building Department  
233 W. Sixth Street  
Marysville, Ohio 43040  
P 937. 645. 3018  
F 937. 645. 3161  
[www.unioncountyohio.gov/engineer](http://www.unioncountyohio.gov/engineer)

Marysville Operations Facility  
16400 County Home Road  
Marysville, Ohio 43040  
P 937. 645. 3017  
F 937. 645. 3111

Richwood Outpost  
190 Beatty Avenue  
Richwood, Ohio 43344

*Public Service with integrity*

October 2, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Glacier Pointe, Mitchell Dewitt Road Widening

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Maintenance Bond Reference No. CIC 1961597 from Capitol Indemnity Corporation, dated February 13<sup>th</sup>, 2025. This bond will replace the performance bond No. 60132195 from Capitol Indemnity Corporation dated October 14<sup>th</sup>, 2019.

This bond is hereby submitted for your approval, as guarantee for the maintenance period for the referenced portion of this subdivision.

Attest  
Union County Prosecuting Attorney  
Thayne D. Gray  
Gray

Digitally signed by Thayne D. Gray  
DN: cn = Thayne D. Gray email =  
gray@unioncountyohio.gov C = US O =  
Prosecutor's Office  
Date: 2025.10.02 11:01:58 -0500

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

October 2, 2025  
Date

C.J. 2025  
25-434  
Date 10/8/2025

Jeff Stauch, PE/PS  
County Engineer | Environmental Engineer

Sam Cronk, CBO  
Chief Building Official



## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

**MAINTENANCE  
BOND**

Bond No.: CIC1961597

KNOWN ALL BY THESE PRESENTS: That we Lifestyle Construction Services, LLC, as Principal, and Capitol Indemnity Corporation, a corporation organized and existing under the Laws of the State of Wisconsin, as Surety, are held and firmly bound unto Union County Commissioners, as Obligees, in the total sum of Eighty-nine Thousand Four Hundred Seventy & 62/100 U.S. Dollars (\$89,470.62) for the payment whereof said Principal and Surety bind themselves, jointly and severally, as provided herein.

WHEREAS, the Principal entered into a contract with the Obligees dated \_\_\_\_\_ for Street & Storm Improvements for Mitchell-Dewitt Road ("Work").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall maintain and remedy said Work free from defects in materials and workmanship for a period of One (1) year(s) commencing on February 13, 2025 (the "Maintenance Period"), then this obligation shall be void; otherwise it shall remain in full force and effect.

PROVIDED, HOWEVER, that any suit under this bond shall be commenced no later than one (1) year from the expiration date of the Maintenance Period; provided, however, that if this limitation is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law, and said period of limitation shall be deemed to have accrued and shall commence to run on the expiration date of the Maintenance Period.

SIGNED this 13th day of February, 2025.

Lifestyle Construction Services, LLC  
(Principal)

By: [Signature]

By: [Signature]  
Capitol Indemnity Corporation  
Denise Nelson, Attorney-in-Fact





## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

CAPITOL INDEMNITY CORPORATION  
POWER OF ATTORNEY

CIC1961597

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

JULIEANN JOHNSTON; DENISE NELSON; MICHAEL WARD; STEPHANIE MCQUILLLEN  
SHELLEY M. KUHN; HEATHER WOJCIECHOWSKI

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00

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 CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such officers to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power 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 or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of September, 2022.

Attest:

*Ryan J. Byrnes*  
Ryan J. Byrnes  
Senior Vice President,  
Chief Financial Officer and Treasurer  
*Todd Burrick*  
Todd Burrick  
Chief Underwriting Officer



CAPITOL INDEMNITY CORPORATION

*Adam L. Sills*  
Adam L. Sills  
Chief Executive Officer and President

STATE OF WISCONSIN } S.S.  
COUNTY OF DANE

On the 1st day of September, 2022 before me personally came Adam L. Sills, to me known, who being by me duly sworn, did depose and say that he resides in the County of New York, State of New York; that he is Chief Executive Officer and President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



*David J. Regele*  
David J. Regele  
Notary Public, Dane Co., WI  
My Commission Is Permanent

STATE OF WISCONSIN } S.S.  
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 73th day of February 2025



*Suzanne M. Broadbent*  
Suzanne M. Broadbent  
Secretary

THIS DOCUMENT HAS BEEN GENERATED FOR A SPECIFIC BOND. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450  
CICePOA-M (Rev. 09-2022)

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

October 8, 2025

**RESOLUTION NO. 25-435:****Approve the Homestead at Scotts Farm – Section 2, Phase 4 Performance Bond – Engineer**

The Board of County Commissioners hereby approves the Homestead at Scotts Farm – Section 2, Phase 4 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*

September 29, 2025

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Homestead at Scotts Farm – Section 2, Phase 4 Performance Bond

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Performance Bond Reference No. SU1213835 from Arch Insurance Company, dated September 16, 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 =  
tdgray@unioncountyohio.gov c = US o =  
Prosecutor's Office  
Date: 2025.09.29 10:46:49 -0500

Thayne D. Gray, Assistant Prosecuting Attorney  
Signature

Date September 29, 2025

C.J. 2025  
25-435  
Date 10/8/2025

Jeff Stauch, PE/PS  
County Engineer | Environmental Engineer

Bill Narducci, PE  
Assistant County Engineer

Fred Slota, CBO  
Chief Building Official

UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

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Bond No. SU1213835

**PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS, that Pulte Homes of Ohio, LLC of 475 Metro Place South, Suite 200, Dublin OH 43017 as Principal, and Arch Insurance Company a corporation organized and existing under the laws of the State of Missouri, and authorized to transact business in the state of Ohio, as Surety, are held and firmly bound unto the Union County, 233 West 6<sup>th</sup> Street, Marysville OH 43040, as Obligee, in the penal sum THREE MILLION SIXTY SIX THOUSAND EIGHT HUNDRED FORTY ONE & 54/100 (\$3,066,841.54) for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has agreed to construct or have constructed necessary items associated with the Homestead at Scotts Farm Sec 2 – Phase 4 Community

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

Signed, sealed and dated this 16th day of September 2025.

Pulte Homes of Ohio LLC  
Principal

**SEE ATTACHED**

\_\_\_\_\_  
Gregory S. Rives, Assistant Treasurer

Arch Insurance Company  
Surety

  
\_\_\_\_\_  
Nicholas S. Joslyn, Attorney-in-Fact

UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

---

Executed this 16<sup>th</sup> day of September, 2025.

Pulte Homes of Ohio, LLC

---

PRINCIPAL

  
BY Gregory S. Rives, Assistant Treasurer

Notary Attached

UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

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**ACKNOWLEDGEMENT BY PRINCIPAL**

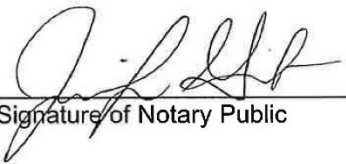
**STATE OF GEORGIA)**

**) ss.**

**COUNTY OF BARTOW)**

This record was acknowledged before me on September 16, 2025, appeared Gregory S. Rives as Assistant Treasurer of Pulte Homes of Ohio, LLC, who provided to me on the basis of satisfactory evidence to be the person who appeared before me and is personally known to me.

WITNESS my hand official seal.

  
\_\_\_\_\_  
Signature of Notary Public

(s

Jennifer Gardea  
Notary Public State of Georgia



My Commission Expires: April 3, 2029

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

20927

*This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.*

## POWER OF ATTORNEY

## Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Peter S. Forker, Rebecca Jöhle, Nick Joslyn and William C. Behnke of Chicago, IL (EACH)

Tammy L. Whicker, Mary E. Corley, Daria R. Ganley of Decatur, IL (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed. Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

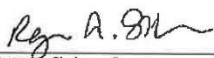
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

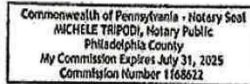
VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 4<sup>th</sup> day of May, 2023.

## Attested and Certified

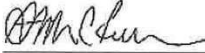
  
Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS  
COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



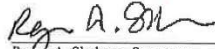
Arch Insurance Company

  
Stephen C. Ruschak, Executive Vice President

## CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 4, 2023 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 16<sup>th</sup> day of September, 2025.

  
Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance - Surety Division  
3 Parkway, Suite 1500  
Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at [SuretyAuthentic@archinsurance.com](mailto:SuretyAuthentic@archinsurance.com)  
Please refer to the above named Attorney-In-Fact and the details of the bond to which the power is attached.

AICPOA040120

Printed in U.S.A.



**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

| ACKNOWLEDGMENT BY SURETY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| STATE OF <u>INDIANA</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | }   |
| County of <u>LAKE</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ss. |
| <p>On this <u>16th</u> day of <u>September</u>, <u>2025</u>, before me personally appeared <u>Nicholas S. Joslyn</u>, known to me to be the Attorney-in-Fact of <u>Arch Insurance Company</u>, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.</p> <p>IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.</p> |     |
| <br>Notary Public in the State of <u>INDIANA</u><br>County of <u>LAKE</u>                                                                                                                                                                                                                                                                                                                                                  |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                            |     |

S-0230/GE 10/99

XDP

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

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

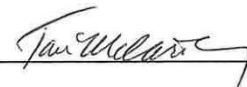
\* \* \*

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**RESOLUTION NO. 25-436:****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 October 6, 2025.

| Vendor                                                                                                                                            | Name                 | CK RUN | Invoice  | PO       | Invoice Amt | Status           | Dept |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------|----------|----------|-------------|------------------|------|
| 1167                                                                                                                                              | UC CRIMINAL DEFENSE  | 100825 | 11/2025  | 20250886 | 50,764.00   | Pending approval | 412  |
| Add Desc: Monthly contract amount for indigent legal representation.                                                                              |                      |        |          |          |             |                  |      |
| 10140                                                                                                                                             | PEOPLE DRIVEN TECHNO | 100825 | INV22834 | 20255042 | 79,196.12   | Pending approval | 404  |
| Add Desc: Annual user license for cyber security monitoring, incident response, remediation assistance, and ongoing identification of weaknesses. |                      |        |          |          |             |                  |      |
| 38                                                                                                                                                | CITY OF MARYSVILLE   | 100825 | 38       | 20255908 | 255,000.00  | Pending approval | 412  |
| Add Desc: NW33 COG Expenditures 2025                                                                                                              |                      |        |          |          |             |                  |      |
| 775                                                                                                                                               | TRI-COUNTY REGIONAL  | 100825 | 220726   | 20250118 | 554,986.29  | Pending approval | 438  |
| Add Desc: 4th Qtr Operating Expenses 10/1/25 - 12/31/25 for Tri-County Regional Jail                                                              |                      |        |          |          |             |                  |      |



  
 Commissioners 10/8/2025

C.J. 2025  
 Date 10/8/2025

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

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

\* \* \*

UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

**RESOLUTION NO. 25-437:****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        |
|---------|------|------------|--------------------------------------------------------------------------------|--------------|------------|-----------|----------|--------|---------|-------------------------------|--------------|-------|---------------|
| 115     | 1    | 10/3/2025  | senior                                                                         |              |            | jgibson   | 36906708 | 530640 |         | increase for 2024 inv in 2025 | 10/3/2025    | I     | \$ 150,000.00 |
|         |      |            | ADD'L DESC: Senior Services - increase for 2024 transportation invoice in 2025 |              |            |           |          |        |         |                               |              |       |               |
| 141     | 1    | 10/3/2025  | cover year end                                                                 |              |            | manderson | 25002200 | 530500 |         | cover year end expenses       | 10/3/2025    | I     | \$ 100,000.00 |
| 141     | 2    | 10/3/2025  | cover year end                                                                 |              |            | manderson | 25002200 | 520185 |         | cover year end expenses       | 10/3/2025    | I     | \$ 350,000.00 |
|         |      |            | ADD'L DESC: Engineers M&G - cover year end expenses                            |              |            |           |          |        |         |                               |              |       |               |
| 143     | 1    | 10/3/2025  | cover year end                                                                 |              |            | manderson | 25042200 | 530100 |         | cover year end expenses       | 10/3/2025    | I     | \$ 50,000.00  |
|         |      |            | ADD'L DESC: Engineers M&G - cover year end expenses                            |              |            |           |          |        |         |                               |              |       |               |



Commissioners

10/8/2025

C.J. 2025  
 25-437  
 Date 10/8/2025

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**TRANSFER FORM**

10/8/25 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners

Date: 10/2/2025

**RESOLUTION RE: TRANSFER OF FUNDS**

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

|                                   |                           |                            |            |                              |                               |
|-----------------------------------|---------------------------|----------------------------|------------|------------------------------|-------------------------------|
| <b>From:</b> <u>Stabilization</u> | <u>13541200</u>           | <b>Transfer Out</b>        | <b>Exp</b> | <u>568001</u>                | <u>N/A</u>                    |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
| <b>To:</b> <u>General</u>         | <u>04120000</u>           | <b>Transfer In</b>         | <b>Rev</b> | <u>466001</u>                | <u>N/A</u>                    |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
|                                   | <b>Amount: \$</b>         | <u>96,470.71</u>           |            |                              |                               |

|                                   |                           |                            |            |                              |                               |
|-----------------------------------|---------------------------|----------------------------|------------|------------------------------|-------------------------------|
| <b>From:</b> <u>Stabilization</u> | <u>13541200</u>           | <b>Transfer Out</b>        | <b>Exp</b> | <u>568001</u>                | <u>N/A</u>                    |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
| <b>To:</b> <u>General</u>         | <u>04120000</u>           | <b>Transfer In</b>         | <b>Rev</b> | <u>466001</u>                | <u>N/A</u>                    |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
|                                   | <b>Amount: \$</b>         | <u>291,641.59</u>          |            |                              |                               |

|                                   |                           |                            |            |                              |                               |
|-----------------------------------|---------------------------|----------------------------|------------|------------------------------|-------------------------------|
| <b>From:</b> <u>Stabilization</u> | <u>13541200</u>           | <b>Transfer Out</b>        | <b>Exp</b> | <u>568001</u>                | <u>N/A</u>                    |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
| <b>To:</b> <u>General</u>         | <u>04120000</u>           | <b>Transfer In</b>         | <b>Rev</b> | <u>466001</u>                | <u>N/A</u>                    |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
|                                   | <b>Amount: \$</b>         | <u>297,861.83</u>          |            |                              |                               |

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

**Reason for Request:**

1-1-2025 General Fund Tax Reduction Payment to CTR \$102,102.45 + \$58,502.74 + \$52,102.50 = \$212,707.69

1-6-2025 Sales Tax Reduction Payment to CTR \$102,102.45 + \$58,502.74 + \$52,102.50 = \$212,707.69

1-9-2025 Sales Tax Reduction Payment to CTR \$58,121.05 + \$11,111.11 + \$11,111.11 = \$80,343.27

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): JA

revised 1/2/2025

Auditor's Office Approval

*HR* 10/3/25

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

October 8, 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, October 6, 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 <sup>1</sup>not exceed the <sup>2</sup> August 4, 2025 amended estimate of resources for the fiscal year beginning January 1<sup>st</sup>, 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  
250 – M & G

UNION COUNTY COMMISSIONERS JOURNAL 2025  
October 8, 2025

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**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, October 6, 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 <sup>1</sup>not exceed the <sup>2</sup> August 4, 2025 amended estimate of resources for the fiscal year beginning January 1<sup>st</sup>, 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  
369 – Senior Services

\* \* \*

Janell Alexander left at this time.

\* \* \*



**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**ADMINISTRATOR ACTION NO. 25-112A:****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 October 6, 2025.

| Vendor | Name                 | CHECK RUN | Invoice        | PO       | Invoice Amt | Status           | Dept |
|--------|----------------------|-----------|----------------|----------|-------------|------------------|------|
| 779    | W. W. GRAINGER       | 100825    | 9635814651     | 20255827 | 4.68        | Pending approval | 422  |
| 7406   | AMAZON CAPITAL       | 100825    | 14QQ-FQ9H-7H1T | 20255915 | 4.99        | Pending approval | 422  |
| 8963   | FRANKLIN ELECTRIC CO | 100825    | 595586728      | 20251089 | 7.50        | Pending approval | 420  |
| 583    | SHERWIN WILLIAMS     | 100825    | 7572-7         | 20251127 | 11.56       | Pending approval | 470  |
| 7406   | AMAZON CAPITAL       | 100825    | 14RD-QTY-91HD  | 20250500 | 11.99       | Pending approval | 422  |
| 7406   | AMAZON CAPITAL       | 100825    | 134T-LWTY-3FPN | 20255820 | 12.88       | Pending approval | 422  |
| 1127   | QUILL CORPORATION    | 100825    | 45876370       | 20250948 | 13.35       | Pending approval | 414  |
| 10316  | COUGHLIN AUTOMOTIVE  | 100825    | 516002151      | 20250225 | 14.50       | Pending approval | 438  |
| 3328   | WATSON, VICKI        | 100825    | 1739           | 20255862 | 16.50       | Pending approval | 420  |
| 2119   | GORDON FLESCH COMPAN | 100825    | 15296139       | 20247142 | 17.77       | Pending approval | 436  |
| 6354   | KRAMER ENTERPRISES,  | 100825    | 147599         | 20250497 | 21.79       | Pending approval | 422  |
| 4356   | KONICA MINOLTA BUSIN | 100825    | 9010600199     | 20250186 | 24.04       | Pending approval | 404  |
| 2914   | RAY ALLEN MFG., LLC. | 100825    | RINV458737     | 20255758 | 24.99       | Pending approval | 438  |
| 6853   | PEACOCK WATER        | 100825    | 1063841pea     | 20250352 | 26.25       | Pending approval | 410  |
| 6853   | PEACOCK WATER        | 100825    | 220939         | 20251578 | 26.25       | Pending approval | 410  |
| 521    | MASI                 | 100825    | 5400700        | 20250493 | 26.30       | Pending approval | 422  |
| 521    | MASI                 | 100825    | 5400308        | 20250493 | 26.30       | Pending approval | 422  |
| 521    | MASI                 | 100825    | 5390436        | 20250493 | 26.30       | Pending approval | 422  |
| 521    | MASI                 | 100825    | 5400149        | 20250493 | 26.30       | Pending approval | 422  |
| 521    | MASI                 | 100825    | 5400030        | 20250493 | 26.30       | Pending approval | 422  |
| 6381   | ROUSH, RICK          | 100825    | 07302025       | 20250275 | 26.45       | Pending approval | 472  |
| 4068   | AGILE NETWORKS       | 100825    | 681885         | 20250401 | 31.00       | Pending approval | 438  |
| 4068   | AGILE NETWORKS       | 100825    | 681886         | 20250401 | 31.00       | Pending approval | 438  |
| 2809   | ACORN DISTRIBUTORS I | 100825    | 2341551        | 20255818 | 33.25       | Pending approval | 422  |
| 8322   | VERIZON CONNECT FLEE | 100825    | 55354000072311 | 20250502 | 34.90       | Pending approval | 422  |
| 521    | MASI                 | 100825    | 5400743        | 20250493 | 38.60       | Pending approval | 422  |
| 521    | MASI                 | 100825    | 5390504        | 20250493 | 38.60       | Pending approval | 422  |
| 521    | MASI                 | 100825    | 5400287        | 20250493 | 38.60       | Pending approval | 422  |
| 3227   | IMIT, LLC            | 100125    | 8-2025 - VOCA  | 20252142 | 40.00       | Pending approval | 446  |
| 10346  | ZIESSLER, BRAD       | 100825    | 220866         | 20255904 | 40.60       | Pending approval | 404  |
| 1774   | CULLIGAN OF MARYSVIL | 100825    | 927601         | 20254649 | 40.95       | Pending approval | 470  |
| 10384  | OHIO FOOT & ANKLE SP | 100825    | 220623         | 20255811 | 42.27       | Pending approval | 438  |
| 10384  | OHIO FOOT & ANKLE SP | 100825    | 220624         | 20255812 | 42.27       | Pending approval | 438  |
| 733    | MCAULIFFE'S ACE      | 100825    | 420673         | 20251022 | 43.98       | Pending approval | 418  |
| 6381   | ROUSH, RICK          | 100825    | 051725         | 20250275 | 45.36       | Pending approval | 472  |
| 6381   | ROUSH, RICK          | 100825    | 02072025       | 20250275 | 46.98       | Pending approval | 472  |
| 6354   | KRAMER ENTERPRISES,  | 100825    | 147600         | 20250479 | 47.05       | Pending approval | 422  |
| 7982   | TLC DRY CLEANING     | 100825    | C88832         | 20250264 | 50.00       | Pending approval | 438  |
| 5493   | VOSS BROTHERS INC.   | 100825    | 03-484107      | 20255839 | 50.59       | Pending approval | 422  |
| 1179   | PERRY PROTECH        | 100825    | 1183265        | 20255563 | 51.60       | Pending approval | 436  |
| 521    | MASI                 | 100825    | 5390674        | 20250493 | 52.60       | Pending approval | 422  |
| 39     | COLUMBIA GAS OHIO IN | 100825    | 09242025gas    | 20250300 | 55.37       | Pending approval | 410  |
| 39     | COLUMBIA GAS OHIO IN | 100825    | 09242025gas2   | 20250300 | 55.37       | Pending approval | 410  |
| 2108   | QUENCH USA, INC.     | 100825    | INV09508619    | 20250912 | 55.88       | Pending approval | 470  |
| 39     | COLUMBIA GAS OHIO IN | 100825    | 09242025       | 20250300 | 56.00       | Pending approval | 410  |
| 2108   | QUENCH USA, INC.     | 100825    | INV09652238    | 20250912 | 56.23       | Pending approval | 470  |
| 8449   | AUNALYTICS, INC.     | 100825    | 30037180       | 20250316 | 56.70       | Pending approval | 404  |
| 7618   | VANCO PAYMENT SOLUTI | 100825    | 15710824       | 20250494 | 57.70       | Pending approval | 422  |
| 7594   | LANCASTER, TALIA     | 100125    | OJDSA Conf     | 20255359 | 63.65       | Pending approval | 418  |
| 1380   | UCO INDUSTRIES       | 100825    | 24102          | 20255920 | 65.00       | Pending approval | 426  |
| 2191   | AMAZON               | 100825    | 1NYN-DTMY-FFCR | 20250242 | 65.04       | Pending approval | 472  |
| 999    | GALLS, LLC           | 100825    | 032625355      | 20253967 | 71.97       | Pending approval | 414  |
| 521    | MASI                 | 100825    | 5400381        | 20250493 | 77.20       | Pending approval | 422  |



**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

| Vendor | Name                 | CHECK RUN | Invoice              | PO       | Invoice Amt | Status           | Dept |
|--------|----------------------|-----------|----------------------|----------|-------------|------------------|------|
| 10369  | FOGLE, CHRISTIAN     | 100125    | OJDSA Conf           | 20255605 | 81.15       | Pending approval | 418  |
| 1774   | CULLIGAN OF MARYSVIL | 100825    | 915592 and 903246    | 20254649 | 81.90       | Pending approval | 470  |
| 4356   | KONICA MINOLTA BUSIN | 100825    | 9010599737           | 20250186 | 82.87       | Pending approval | 404  |
| 6550   | HAMILTON, CORY       | 100125    | 302891-000161        | 20255494 | 82.95       | Pending approval | 446  |
| 10384  | OHIO FOOT & ANKLE SP | 100825    | 220622               | 20255810 | 88.97       | Pending approval | 438  |
| 6660   | CFIS GROUP INC.      | 100825    | 47708                | 20255823 | 92.51       | Pending approval | 422  |
| 2683   | OARNET               | 100825    | CI-00373213          | 20250405 | 100.00      | Pending approval | 438  |
| 8724   | QUINLAN, ROBERT III  | 100825    | 8.2025 travel LD     | 20255871 | 102.08      | Pending approval | 420  |
| 6853   | PEACOCK WATER        | 100825    | 220787               | 20250952 | 104.10      | Pending approval | 414  |
| 2659   | GOLDEN, SHAWN        | 100825    | 220617               | 20250238 | 114.83      | Pending approval | 438  |
| 8322   | VERIZON CONNECT FLEE | 100825    | Eng354000072311      | 20250470 | 123.75      | Pending approval | 422  |
| 833    | VERIZON WIRELESS GRE | 100825    | 6124047582           | 20250271 | 130.01      | Pending approval | 472  |
| 2431   | BRUCE, DARLENE       | 100825    | 220865               | 20255905 | 130.97      | Pending approval | 404  |
| 8833   | HUFFMAN, SCOTT       | 100825    | 38118                | 20255898 | 133.50      | Pending approval | 412  |
| 7406   | AMAZON CAPITAL       | 100825    | 1T6H-YMPD-MLD1       | 20250829 | 139.00      | Pending approval | 426  |
| 2037   | COUNTY TREASURERS AS | 100825    | 4541                 | 20247080 | 150.00      | Pending approval | 440  |
| 23     | TIME WARNER COMMUNIC | 100825    | 67070962725          | 20250487 | 159.99      | Pending approval | 422  |
| 1127   | QUILL CORPORATION    | 100825    | 45675958             | 20255841 | 166.02      | Pending approval | 436  |
| 8322   | VERIZON CONNECT FLEE | 100825    | Bldg354000072311     | 20250503 | 168.26      | Pending approval | 422  |
| 1522   | CENTURYLINK          | 100825    | 752833495            | 20255851 | 173.64      | Pending approval | 420  |
| 10198  | WHARTON, KOTA        | 100825    | INV-354              | 20252450 | 176.00      | Pending approval | 422  |
| 10375  | IMPERIAL SUPPLIES HO | 100825    | I001ER3432           | 20255828 | 178.25      | Pending approval | 422  |
| 39     | COLUMBIA GAS OHIO IN | 100825    | 220789               | 20250853 | 187.54      | Pending approval | 470  |
| 10384  | OHIO FOOT & ANKLE SP | 100825    | 220621               | 20255809 | 190.63      | Pending approval | 438  |
| 9080   | CONTINENTAL BROADBAN | 100825    | INV-755573           | 20250317 | 194.40      | Pending approval | 404  |
| 6660   | CFIS GROUP INC.      | 100825    | 47706                | 20255822 | 198.89      | Pending approval | 422  |
| 2455   | ALERE TOXICOLOGY SER | 100825    | 424052-GF            | 20250867 | 201.88      | Pending approval | 426  |
| 7406   | AMAZON CAPITAL       | 100825    | 116G-CL33-7T7R       | 20250500 | 206.69      | Pending approval | 422  |
| 9858   | WEX BANK             | 100825    | 107657226            | 20250958 | 208.76      | Pending approval | 414  |
| 23     | TIME WARNER COMMUNIC | 100825    | 133475001092125      | 20250267 | 216.54      | Pending approval | 472  |
| 6024   | WILLIAMS, W.W.       | 100825    | 051W32497            | 20250369 | 220.00      | Pending approval | 470  |
| 6024   | WILLIAMS, W.W.       | 100825    | 051W32495            | 20250370 | 220.00      | Pending approval | 470  |
| 6660   | CFIS GROUP INC.      | 100825    | 47707                | 20255824 | 228.98      | Pending approval | 422  |
| 1127   | QUILL CORPORATION    | 100825    | 45820214             | 20250232 | 233.09      | Pending approval | 438  |
| 1080   | B & C                | 100125    | SN-INV003339         | 20255528 | 236.64      | Pending approval | 416  |
| 7695   | FEDERAL FIELD SERVIC | 100825    | S-13812              | 20246339 | 240.00      | Pending approval | 472  |
| 10198  | WHARTON, KOTA        | 100825    | INV-353              | 20252450 | 240.00      | Pending approval | 422  |
| 119    | MARYSVILLE JOURNAL   | 100825    | 42163                | 20250877 | 241.50      | Pending approval | 412  |
| 9      | AQUA SCIENCE INC     | 100825    | 156572               | 20253858 | 244.96      | Pending approval | 470  |
| 6024   | WILLIAMS, W.W.       | 100825    | 051W32496            | 20250836 | 245.00      | Pending approval | 470  |
| 2204   | WALMART COMMUNITY BR | 100825    | 1665117695           | 20255863 | 256.78      | Pending approval | 420  |
| 10280  | MCCLARY, CHRISSEY    | 100825    | 220867               | 20255902 | 260.40      | Pending approval | 404  |
| 5750   | KONICA MINOLTA PREMI | 100825    | 564734259            | 20250239 | 275.51      | Pending approval | 410  |
| 1971   | STAPLES CONTRACT &   | 100825    | 7006934980           | 20251028 | 279.97      | Pending approval | 418  |
| 7406   | AMAZON CAPITAL       | 100825    | 1X4F-6776-F3J4       | 20255819 | 290.67      | Pending approval | 422  |
| 6024   | WILLIAMS, W.W.       | 100825    | 051W32499            | 20250836 | 300.00      | Pending approval | 470  |
| 6024   | WILLIAMS, W.W.       | 100825    | 051W32500            | 20250836 | 300.00      | Pending approval | 470  |
| 7406   | AMAZON CAPITAL       | 100825    | 6MG3, CNFX, C313,7QC | 20255122 | 301.71      | Pending approval | 418  |
| 4450   | WEAVER, ANDREA       | 100825    | 100225               | 20255892 | 312.71      | Pending approval | 404  |
| 8111   | SCHEIDERER, EVAN     | 100825    | 710941               | 20255837 | 315.00      | Pending approval | 422  |
| 1179   | PERRY PROTECH        | 100825    | inv1204941           | 20250246 | 319.86      | Pending approval | 410  |
| 7309   | SYNCHRONY BANK       | 100825    | Aug/Sept25           | 20255896 | 359.58      | Pending approval | 422  |
| 119    | MARYSVILLE JOURNAL   | 100825    | May25                | 20253815 | 360.00      | Pending approval | 422  |

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

| Vendor | Name                 | CHECK RUN | Invoice              | PO       | Invoice Amt | Status           | Dept |
|--------|----------------------|-----------|----------------------|----------|-------------|------------------|------|
| 833    | VERIZON WIRELESS GRE | 100825    | 6124307295           | 20250935 | 369.99      | Pending approval | 470  |
| 999999 | ALISHA COMBS         | 100825    | 2900020510010        |          | 378.00      | Pending approval | 404  |
| 2914   | RAY ALLEN MFG., LLC. | 100825    | RINV458216           | 20255758 | 381.37      | Pending approval | 438  |
| 148    | POSTMASTER           | 100825    | stamps123            | 20250315 | 390.00      | Pending approval | 410  |
| 8630   | FOX SUPPLY, LLC      | 100825    | 156301               | 20253482 | 392.15      | Pending approval | 418  |
| 3227   | IMIT, LLC            | 100125    | 8-2025 VAWA \$400    | 20252133 | 400.00      | Pending approval | 446  |
| 3960   | SOUTHERN COMPUTER WA | 100825    | INV00851288          | 20250397 | 400.88      | Pending approval | 438  |
| 8833   | HUFFMAN, SCOTT       | 100825    | 38117                | 20255897 | 420.50      | Pending approval | 412  |
| 9268   | NPELRA               | 100825    | 18900                | 20255437 | 445.00      | Pending approval | 412  |
| 733    | MCAULIFFE'S ACE      | 100825    | 421259               | 20251022 | 467.92      | Pending approval | 418  |
| 8449   | AUNALYTICS, INC.     | 100825    | 30037183             | 20250403 | 512.00      | Pending approval | 438  |
| 833    | VERIZON WIRELESS GRE | 100825    | 6124283485           | 20254814 | 539.40      | Pending approval | 426  |
| 833    | VERIZON WIRELESS GRE | 100825    | 6124450172           | 20250306 | 560.09      | Pending approval | 438  |
| 1868   | TOTAL ID SOLUTIONS I | 100825    | 48218                | 20250386 | 589.00      | Pending approval | 438  |
| 4068   | AGILE NETWORKS       | 100825    | 681883               | 20250308 | 600.00      | Pending approval | 404  |
| 3079   | 4IMPRINT             | 100125    | 14206989             | 20255196 | 613.50      | Pending approval | 446  |
| 146    | PITNEY BOWES         | 100825    | 220591               | 20250388 | 619.79      | Pending approval | 438  |
| 2245   | RICHWOOD BANKING VIS | 100825    | 220795               | 20250953 | 625.61      | Pending approval | 414  |
| 9803   | BRITE COMPUTERS      | 100825    | INV41279             | 20255604 | 713.28      | Pending approval | 438  |
| 2245   | RICHWOOD BANKING VIS | 100825    | 220794               | 20250951 | 756.00      | Pending approval | 414  |
| 4068   | AGILE NETWORKS       | 100825    | 681884               | 20250401 | 760.00      | Pending approval | 438  |
| 10146  | DAM, ROBERT PEYTON   | 100825    | 2025 PCSA incentives | 20255859 | 760.00      | Pending approval | 420  |
| 8151   | K & M TIRE INC       | 100825    | 100242619            | 20255830 | 765.76      | Pending approval | 422  |
| 829    | MCLEAN COMPANY       | 100825    | 224477               | 20255600 | 810.69      | Pending approval | 422  |
| 1127   | QUILL CORPORATION    | 100825    | 186747949            | 20250132 | 820.15      | Pending approval | 438  |
| 5612   | CHARM-TEX, INC.      | 100825    | 418660,419241, 41922 | 20251024 | 851.86      | Pending approval | 418  |
| 7695   | FEDERAL FIELD SERVIC | 100825    | S-13811              | 20246338 | 904.00      | Pending approval | 472  |
| 1724   | SHI                  | 100825    | B20299579            | 20255711 | 937.05      | Pending approval | 404  |
| 6354   | KRAMER ENTERPRISES,  | 100825    | 147598               | 20250479 | 970.83      | Pending approval | 422  |
| 8322   | VERIZON CONNECT FLEE | 100825    | Roads354000072311    | 20250477 | 986.50      | Pending approval | 422  |
| 9859   | TYLER TECHNOLOGIES I | 100825    | 130-159855           | 20234775 | 1,190.00    | Pending approval | 438  |
| 8449   | AUNALYTICS, INC.     | 100825    | 30037177             | 20250895 | 1,311.00    | Pending approval | 470  |
| 8151   | K & M TIRE INC       | 100825    | 100240297            | 20255831 | 1,314.04    | Pending approval | 422  |
| 8449   | AUNALYTICS, INC.     | 100825    | 30037179             | 20250848 | 1,415.00    | Pending approval | 470  |
| 4694   | JB SERVICES LLC      | 100825    | 2589                 | 20255829 | 1,500.00    | Pending approval | 422  |
| 1762   | WINGS ENRICHMENT CEN | 100825    | 3024979              | 20255857 | 1,526.25    | Pending approval | 420  |
| 1039   | REPUBLIC WASTE SERVI | 100825    | 0046-006350061       | 20255845 | 1,564.66    | Pending approval | 418  |
| 8832   | PRIME CONSTRUCTION M | 100825    | 22465-23-06          | 20255912 | 1,572.00    | Pending approval | 422  |
| 39     | COLUMBIA GAS OHIO IN | 100825    | 220886               | 20250853 | 1,577.11    | Pending approval | 470  |
| 2167   | FABER,KEITH          | 100825    | BILL0000000364153    | 20255874 | 1,591.80    | Pending approval | 404  |
| 2234   | WALMART              | 100825    | 1352 9/24/25         | 20255844 | 1,713.63    | Pending approval | 418  |
| 9831   | LANGHALS, MATTHEW    | 100825    | 7598, 7597           | 20255864 | 1,740.00    | Pending approval | 414  |
| 8697   | ODP BUSINESS SOLUTIO | 100825    | 439031812001,4409791 | 20255856 | 1,789.61    | Pending approval | 420  |
| 8449   | AUNALYTICS, INC.     | 100825    | 30037182             | 20250316 | 1,838.85    | Pending approval | 404  |
| 5702   | HANDEL INFORMATION T | 100825    | 19709                | 20251034 | 1,853.00    | Pending approval | 418  |
| 10115  | UPSIDE BALDWIN VILLA | 100825    | 9.2025 rent BF       | 20255881 | 1,949.83    | Pending approval | 420  |
| 7810   | RUST, SHANNON        | 100825    | 92                   | 20252209 | 1,980.00    | Pending approval | 426  |
| 55     | RIGHTWAY FOOD SERVIC | 100825    | 1503 9/30/25 #2      | 20255872 | 2,184.30    | Pending approval | 418  |
| 2455   | ALERE TOXICOLOGY SER | 100825    | 424052 DYS           | 20250830 | 2,327.20    | Pending approval | 426  |
| 39     | COLUMBIA GAS OHIO IN | 100825    | 220879               | 20250853 | 2,379.41    | Pending approval | 470  |
| 557    | SHELLY MATERIALS INC | 100825    | 2819022              | 20255838 | 2,570.24    | Pending approval | 422  |
| 8832   | PRIME CONSTRUCTION M | 100825    | 22465-21-05          | 20255914 | 2,845.50    | Pending approval | 422  |
| 8832   | PRIME CONSTRUCTION M | 100825    | 22465-22-06          | 20255911 | 2,851.00    | Pending approval | 422  |

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| Vendor | Name                 | CHECK RUN | Invoice             | PO       | Invoice Amt | Status           | Dept |
|--------|----------------------|-----------|---------------------|----------|-------------|------------------|------|
| 7492   | HENZEL, DR. KEVIN    | 100825    | 74, 73              | 20251033 | 2,880.00    | Pending approval | 418  |
| 8661   | NECCO, LLC           | 100825    | 51                  | 20255852 | 3,100.00    | Pending approval | 420  |
| 371    | WARNER'S LIQUID WAST | 100825    | ENV271              | 20250499 | 3,360.00    | Pending approval | 422  |
| 783    | APPRAISAL RESEARCH C | 100825    | 119444              | 20255564 | 3,393.00    | Pending approval | 404  |
| 8449   | AUNALYTICS, INC.     | 100825    | 30037181            | 20250316 | 3,481.00    | Pending approval | 404  |
| 1561   | CAAO                 | 100825    | 1082                | 20255891 | 3,500.00    | Pending approval | 404  |
| 10002  | CHESAR, RICHARD      | 100825    | 2025-012            | 20254763 | 3,675.00    | Pending approval | 438  |
| 775    | TRI-COUNTY REGIONAL  | 100825    | 093025              | 20250343 | 3,690.00    | Pending approval | 438  |
| 38     | CITY OF MARYSVILLE   | 100825    | 250801              | 20250492 | 3,750.00    | Pending approval | 422  |
| 1220   | GSP NETWORKS         | 100825    | 9206                | 20255840 | 4,500.00    | Pending approval | 404  |
| 1762   | WINGS ENRICHMENT CEN | 100825    | 3024978             | 20251258 | 4,954.38    | Pending approval | 420  |
| 3055   | CLARK STATE COMMUNIT | 100825    | 2025 CDL class A DA | 20255860 | 6,000.00    | Pending approval | 420  |
| 9803   | BRITE COMPUTERS      | 100825    | INV41069            | 20255604 | 6,486.00    | Pending approval | 438  |
| 295    | POLING'S LAWN CARE/  | 100825    | 1898-662, 1898-661  | 20250909 | 6,750.00    | Pending approval | 470  |
| 55     | RIGHTWAY FOOD SERVIC | 100825    | 10503 9/30/25       | 20251035 | 7,219.41    | Pending approval | 418  |
| 10300  | PAVEWORKS, LLC       | 100825    | 20250826-085639057  | 20254001 | 8,250.00    | Pending approval | 418  |
| 8832   | PRIME CONSTRUCTION M | 100825    | 22465-24-03         | 20255913 | 8,486.00    | Pending approval | 422  |
| 920    | KEY BLUE PRINTS, INC | 100825    | 171046 Part 1 of 2  | 20247788 | 9,268.00    | Pending approval | 470  |
| 783    | APPRAISAL RESEARCH C | 100825    | 119544              | 20255564 | 10,439.33   | Pending approval | 404  |
| 920    | KEY BLUE PRINTS, INC | 100825    | 171046 Part 2 of 2  | 20255627 | 10,481.00   | Pending approval | 412  |
| 8449   | AUNALYTICS, INC.     | 100825    | 30037178            | 20250849 | 10,580.10   | Pending approval | 470  |
| 8365   | DARTPOINTS           | 100825    | 149368              | 20255887 | 12,301.57   | Pending approval | 404  |
| 4353   | ASPHALT MATERIALS, I | 100825    | 9013386853          | 20255821 | 14,916.92   | Pending approval | 422  |
| 8577   | SAFEUILT OHIO LLC    | 100825    | 2172464             | 20255836 | 15,713.31   | Pending approval | 422  |
| 1852   | TRANE                | 100825    | 315688975           | 20253222 | 22,000.27   | Pending approval | 470  |
| 10246  | HAMMONTREE & ASSOC.  | 100825    | 202501402           | 20252972 | 27,992.00   | Pending approval | 422  |
| 1949   | M P DORY COMPANY     | 100825    | 32078               | 20255478 | 28,494.00   | Pending approval | 422  |
| 6520   | MACK INDUSTRIES INC. | 100825    | MIMV00011281        | 20253196 | 31,296.00   | Pending approval | 422  |
| 783    | APPRAISAL RESEARCH C | 100825    | 119423              | 20255846 | 49,740.00   | Pending approval | 404  |

  
 Administrator

10-8-25  
 10/8/2025

C.J. 2025  
 25-112A  
 Date 10/8/2025

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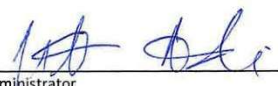
## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

**ADMINISTRATOR ACTION NO. 25-113A:****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       |
|--------------------------------------------------------------------------------------|------|------------|----------------|--------------|------------|-----------|----------|--------|---------|---------------------|--------------|-------|--------------|
| 63                                                                                   | 1    | 10/2/2025  | Shortfall      |              |            | cbailey   | 10140400 | 510100 |         | Shortfall           | 10/2/2025    | I     | \$ 45,000.00 |
| 63                                                                                   | 2    | 10/2/2025  | Shortfall      |              |            | cbailey   | 10140400 | 540100 |         | Shortfall           | 10/2/2025    | D     | \$ 45,000.00 |
| ADD'L DESC: Auditor's Office - shortfall                                             |      |            |                |              |            |           |          |        |         |                     |              |       |              |
| 64                                                                                   | 1    | 10/2/2025  | Shortfall      |              |            | cbailey   | 04040300 | 510100 |         | Shortfall           | 10/2/2025    | I     | \$ 4,800.00  |
| 64                                                                                   | 2    | 10/2/2025  | Shortfall      |              |            | cbailey   | 04040400 | 510100 |         | Shortfall           | 10/2/2025    | I     | \$ 600.00    |
| 64                                                                                   | 3    | 10/2/2025  | Shortfall      |              |            | cbailey   | 04040700 | 510100 |         | Shortfall           | 10/2/2025    | I     | \$ 12,000.00 |
| 64                                                                                   | 4    | 10/2/2025  | Shortfall      |              |            | cbailey   | 04040300 | 530168 |         | Shortfall           | 10/2/2025    | D     | \$ 4,800.00  |
| 64                                                                                   | 5    | 10/2/2025  | Shortfall      |              |            | cbailey   | 04040400 | 530100 |         | Shortfall           | 10/2/2025    | D     | \$ 600.00    |
| 64                                                                                   | 6    | 10/2/2025  | Shortfall      |              |            | cbailey   | 0404700  | 530100 |         | Shortfall           | 10/2/2025    | D     | \$ 12,000.00 |
| ADD'L DESC: Auditor's Office - shortfall                                             |      |            |                |              |            |           |          |        |         |                     |              |       |              |
| 114                                                                                  | 1    | 10/3/2025  | CSEA           |              |            | jjgibson  | 36342008 | 550100 |         | move to memberships | 10/3/2025    | D     | \$ 1,000.00  |
| 114                                                                                  | 2    | 10/3/2025  | CSEA           |              |            | jjgibson  | 36342008 | 520160 |         | move from travel    | 10/3/2025    | I     | \$ 1,000.00  |
| ADD'L DESC: Child Support Enforcement Agency - move funds from travel to memberships |      |            |                |              |            |           |          |        |         |                     |              |       |              |

  
 Administrator

 10-8-25  
 10/8/2025

 C.J. 2025  
 25-113A  
 Date 10/8/2025

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**TRANSFER FORM**

10/8/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 10/06/2025

**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>           | Contract Services          | <u>Exp</u> | <u>530100</u>                |                               |
| <small>Fund Name</small>       | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
| To: <u>Senior Services</u>     | <u>36944108</u>           | Charge for Service         | <u>Rev</u> | <u>420107</u>                |                               |
| <small>Fund Name</small>       | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
|                                | <b>Amount: \$</b>         | <u>16250.00</u>            |            |                              |                               |

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

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

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

**Reason for Request:**

July-Sept. 2025 Adult Protective Services

Approved by Administrator WAD

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution File

Steve Robinson \_\_\_\_\_  
Tom McCarthy \_\_\_\_\_  
Dave Lawrence \_\_\_\_\_

C.J. \_\_\_\_\_, Page \_\_\_\_\_

Date: \_\_\_\_\_

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

Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval

HR 10/6/25

**Auditor's Office Approval**



**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**TRANSFER FORM**

10/8 Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 10/3/2025**RESOLUTION RE: TRANSFER OF FUNDS**

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

|              |              |                   |                            |                 |               |                |
|--------------|--------------|-------------------|----------------------------|-----------------|---------------|----------------|
| <b>From:</b> | <u>PA</u>    | <u>35001508</u>   | <u>Medical Assistance</u>  | <u>Exp</u>      | <u>530600</u> |                |
|              | Fund Name    | Org Number        | Object Name                |                 | Object Number | Project Number |
| <b>To:</b>   | <u>UCATS</u> | <u>36044508</u>   | <u>Charge for Services</u> | <u>Rev</u>      | <u>420107</u> |                |
|              | Fund Name    | Org Number        | Object Name                |                 | Object Number | Project Number |
|              |              | <b>Amount: \$</b> | <b>\$</b>                  | <b>6,037.92</b> |               |                |

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

|                                   |             |                        |
|-----------------------------------|-------------|------------------------|
| <b>Reason for Request:</b>        |             | <b>Transfer total.</b> |
| September 2025 NET transportation | \$ 6,037.92 |                        |
|                                   | \$ -        |                        |
|                                   | \$ -        | <b>\$ 6,037.92</b>     |
|                                   | \$ -        |                        |

Approved by Administrator WLR

Roll call vote resulted as follows:

cc: Auditor

Dave Lawrence \_\_\_\_\_  
 Thomas A. McCarthy \_\_\_\_\_  
 Steve Robinson \_\_\_\_\_

C.J.: \_\_\_\_\_  
Date: \_\_\_\_\_**REQUESTER ACKNOWLEDGEMENT:**

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

Auditor's Office Approval

Jackie Hertz  
H/R 10/6/25

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**TRANSFER FORM**

10/08/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 10/01/2025

**RESOLUTION RE: TRANSFER OF FUNDS**

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

|                                   |                           |                            |            |                              |                               |
|-----------------------------------|---------------------------|----------------------------|------------|------------------------------|-------------------------------|
| <b>From:</b> <u>Child Support</u> | <u>36342008</u>           | <b>Contract Services</b>   | <u>Exp</u> | <u>530100</u>                |                               |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
| <b>To:</b> <u>General</u>         | <u>04380000</u>           | <b>CSEA</b>                | <u>Rev</u> | <u>450116</u>                |                               |
| <small>Fund Name</small>          | <small>Org Number</small> | <small>Object Name</small> |            | <small>Object Number</small> | <small>Project Number</small> |
|                                   | <b>Amount: \$</b>         | <u>207.74</u>              |            |                              |                               |

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

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

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

**Reason for Request:**

7/2025 Title IV-D Services Sheriff

Approved by Administrator WJA

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution File

Steve Robinson  
Tom McCarthy  
Dave Lawrence

C.J. \_\_\_\_\_, Page \_\_\_\_\_

Date: \_\_\_\_\_

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

Lisa L. Propst

revised 1/2/2025

Auditor's Office Approval \_\_\_\_\_

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

**TRANSFER FORM**

10/8/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 10/01/2025**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>948.70</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:  
8/2025 Title IV-D Services Clerk of CourtApproved by Administrator W. Ad

Roll call vote resulted as follows:

Steve Robinson \_\_\_\_\_  
Tom McCarthy \_\_\_\_\_  
Dave Lawrence \_\_\_\_\_cc: Auditor  
Originator  
Resolution FileC.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 T. Propst

revised 1/2/2025

Auditor's Office Approval HR 10/13/25

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**TRANSFER FORM**

10/8 Wednesday (Due to Auditor by noon Thursday)

UCATS

Date: 10/01/2025

**RESOLUTION RE: TRANSFER OF FUNDS**

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

|              |                                        |                                       |                                                    |   |                                        |                |
|--------------|----------------------------------------|---------------------------------------|----------------------------------------------------|---|----------------------------------------|----------------|
| <b>From:</b> | UCATS<br><small>Fund Name</small>      | 36044508<br><small>Org Number</small> | Vehicle Maintenance<br><small>Object Name</small>  | A | 530160<br><small>Object Number</small> | Project Number |
| <b>To:</b>   | M & G Fund<br><small>Fund Name</small> | 25042200<br><small>Org Number</small> | Office Reimbursement<br><small>Object Name</small> | R | 480136<br><small>Object Number</small> | Project Number |
|              |                                        | <b>Amount: \$</b>                     | <b>\$</b>                                          |   | <b>393.60</b>                          |                |

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

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

**Reason for Request:**

|                                 |                 |    |        |
|---------------------------------|-----------------|----|--------|
| Mechanic service work July 2025 | Invoice: 000764 | \$ | 62.84  |
|                                 | Invoice: 000765 | \$ | 206.01 |
|                                 | Invoice: 000766 | \$ | 29.30  |
|                                 | Invoice: 000768 | \$ | 95.45  |
|                                 |                 | \$ | -      |
|                                 |                 | \$ | -      |
|                                 |                 |    |        |
|                                 |                 |    |        |
|                                 |                 |    |        |

Transfer total:

|  |  |  |        |
|--|--|--|--------|
|  |  |  | 393.60 |
|--|--|--|--------|

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson \_\_\_\_\_  
Thomas A. McCarthy \_\_\_\_\_  
Dave Lawrence \_\_\_\_\_

C.J.: \_\_\_\_\_  
Date: \_\_\_\_\_

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

Auditor's Office Approval

AR 10/3/25

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

TRANSFER FORM

10/8/2025 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 9/30/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

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

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

|             |                   |             |            |               |                |
|-------------|-------------------|-------------|------------|---------------|----------------|
| 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 |
|             | <b>Amount: \$</b> | _____       |            |               |                |

|             |                   |             |            |               |                |
|-------------|-------------------|-------------|------------|---------------|----------------|
| 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 |
|             | <b>Amount: \$</b> | _____       |            |               |                |

Reason for Request:  
GSP Invoice 9206 - July-Sept 2025 for Fiber Network MaintenanceApproved by Administrator LMM

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): JA

revised 1/2/2025

Auditor's Office Approval

HR 10/3/25

**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**TRANSFER FORM**

10/08/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 10/01/2025

**RESOLUTION RE: TRANSFER OF FUNDS**

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

|                            |                           |                            |     |                              |                               |
|----------------------------|---------------------------|----------------------------|-----|------------------------------|-------------------------------|
| From: <u>Child Support</u> | <u>36342008</u>           | Contract Services          | Exp | <u>530100</u>                |                               |
| <small>Fund Name</small>   | <small>Org Number</small> | <small>Object Name</small> |     | <small>Object Number</small> | <small>Project Number</small> |
| To: <u>General</u>         | <u>04263100</u>           | Juvenile Court             | Rev | <u>450116</u>                |                               |
| <small>Fund Name</small>   | <small>Org Number</small> | <small>Object Name</small> |     | <small>Object Number</small> | <small>Project Number</small> |
|                            | Amount: \$                | <u>2403.26</u>             |     |                              |                               |

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

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

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

**Reason for Request:**  
8/2025 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator WAD

Roll call vote resulted as follows:

cc: Auditor  
Originator  
Resolution File

Steve Robinson \_\_\_\_\_  
Tom McCarthy \_\_\_\_\_  
Dave Lawrence \_\_\_\_\_

C.J. \_\_\_\_\_, Page \_\_\_\_\_  
Date: \_\_\_\_\_

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

revised 1/2/2025

Auditor's Office Approval ARC 10/13/25



**UNION COUNTY COMMISSIONERS JOURNAL 2025**  
**October 8, 2025**

**TRANSFER FORM**

10/8 Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 10/1/2025

**RESOLUTION RE: TRANSFER OF FUNDS**

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

|       |           |            |                     |     |               |                |
|-------|-----------|------------|---------------------|-----|---------------|----------------|
| From: | PA        | 35001508   | Medical Assistance  | Exp | 530600        |                |
|       | Fund Name | Org Number | Object Name         |     | Object Number | Project Number |
| To:   | UCATS     | 36044508   | Charge for Services | Rev | 420107        |                |
|       | Fund Name | Org Number | Object Name         |     | Object Number | Project Number |
|       |           | Amount: \$ | \$ 3,446.91         |     |               |                |

|       |           |            |             |     |               |                |
|-------|-----------|------------|-------------|-----|---------------|----------------|
| 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:            |             | Transfer total: |  |
|--------------------------------|-------------|-----------------|--|
| August 2025 NET transportation | \$ 3,446.91 |                 |  |
|                                | \$ -        | \$ 3,446.91     |  |
|                                | \$ -        |                 |  |
|                                | \$ -        |                 |  |

Approved by Administrator WAW

Roll call vote resulted as follows:

cc: Auditor

Dave Lawrence  
Thomas A. McCarthy  
Steve Robinson

C.J.:  
Date:

**REQUESTER ACKNOWLEDGEMENT:**

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

Auditor's Office Approval

Jackie Hitt  
HL 10-3-25

\* \* \*

\* County Administrator William Narducci provided the following updates:

- There are audio/visual issues in the hearing room, but there is a technician coming today to look at it.
- He has been receiving calls from residents regarding the cyber incident.
- Karen Eylon will be coming in later this month to talk about possible changes to the short-term rental rules in Union County. The change would be a small language change.
- He will be attending the Jerome Village Community Authority meeting tomorrow and the 33 Corridor and 161 Corridors meetings on Friday.

\* \* \*

\*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

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October 8, 2025

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\* \* \*

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

- She received notice from the Ohio Department of Commerce Division of Liquor Control that JT's Pizza and Pub applied for a liquor permit.
- The Board has declined to hold a hearing on this request.

\* \* \*

\*Commissioner David A. Lawrence provided the following updates:

- He attended the CCAO meeting in Delaware last Friday. It was very informative about the state budget, House Bill 96, and the potential property tax reform. If the tax amendment passes, it will be hard for the county to overcome.

\* \* \*

Commissioner Tom McCarthy provided the following updates:

- He attended the CCAO meeting with Commissioner Lawrence.

\* \* \*

Commissioner Steve Robinson provided the following updates:

- He received an email this morning from a concerned citizen. They are worried about the growth in Jerome Village and the school district.
- Mr. Narducci stated this question has been asked before, and he suggested the resident talk to the superintendent of schools.

\* \* \*

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

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\*Received the Engineer's Certification for the Village of Unionville Center Street Resurfacing Project:

**ENGINEER'S CERTIFICATION  
COMPLIANCE WITH MINIMUM STANDARDS FOR  
ACCESSIBILITY BY THE PHYSICALLY HANDICAPPED**

Grantee Number: B-F-24-1CU

Project Name: Village of Unionville Center Street Resurfacing Project

\_\_\_\_\_

Pursuant to the requirements of the Architectural Barriers Act of 1968, 42 USC 4151, and the regulations issued subsequent thereto, the undersigned certifies that the design of the above-mentioned project is in conformance with the minimum standards contained in the American Standard Specifications for Making Buildings and Facilities Accessible To and Usable By, the Physically Handicapped, Number A-117.1R-1971 (as modified by 41 CFR 101-19.603).

Engineer for the project:  
(Legal name and address)

Luke Hemmelgarn, PE

Choice One Engineering

440 E. Hoewisher Rd.

Sidney, OH 45365

Signature:



Luke Hemmelgarn  
(Print Name)

Date:

9-29-2025

Name of Chief Local Executive Official:

Steve Robinson, President

Signature:



Date:

10/8/2025

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

\*Received the Change Order for the PY24 Union Co. Allocation – Unionville Center Street Resurfacing:

## CHANGE ORDER

|                 |                  |
|-----------------|------------------|
| Order No.       | <u>1</u>         |
| Date:           | <u>9/24/2025</u> |
| Agreement Date: | <u>8/20/2025</u> |

|                  |                                                                         |
|------------------|-------------------------------------------------------------------------|
| NAME OF PROJECT: | <u>PY24 Union Co. Allocation – Unionville Center Street Resurfacing</u> |
| OWNER:           | <u>Union County Commissioners</u>                                       |
| CONTRACTOR:      | <u>Chemcote, Inc.</u>                                                   |

The following changes are hereby made to the CONTRACT DOCUMENTS:

## Justification:

Change order to extend limits of Railroad Street to include pavement beyond the southern terminus outlined in the plans (625 lf x 18' wide) and specifications. Line items will be extended (see breakdown on following page). This change will add 1,250 sy of pavement to be milled and resurfaced. The village has already appropriated the necessary funds to pay for the additional resurfacing.

|                                                                       |    |                   |      |
|-----------------------------------------------------------------------|----|-------------------|------|
| Change to CONTRACT PRICE:                                             | \$ | <u>15,390.00</u>  |      |
| Original CONTRACT PRICE:                                              | \$ | <u>189,807.48</u> |      |
| Current CONTRACT PRICE adjusted by previous CHANGE ORDER:             | \$ | <u>189,807.48</u> |      |
| The CONTRACT PRICE due to this CHANGE ORDER will be increased by:     | \$ | <u>15,390.00</u>  |      |
| The new CONTRACT PRICE including this CHANGE ORDER will be:           | \$ | <u>205,197.48</u> |      |
| Change to CONTRACT TIME:                                              |    | <u>N/A</u>        |      |
| The CONTRACT TIME will be (increased)/(decreased) by (Calendar Days): |    | <u>0</u>          | Days |
| The DATE for completion of all WORK will be                           |    | <u>11/25/2025</u> |      |

## UNION COUNTY COMMISSIONERS JOURNAL 2025

October 8, 2025

## RECOMMENDED BY:

Engineer/: Luke Hemmelgarn  
 Signature: Luke Hemmelgarn  
 Title: Project Engineer

## ACCEPTED BY:

Owner: Union County Commissioners  
 Signature: W. Robinson  
 Title: President

Contractor: Chamco, Inc.  
 Signature: [Signature]  
 Title: PM

Village: Unionville Center  
 Signature: Johnny Binkert  
 Title: J Mayor

| <u>Railroad St. Extension</u> | <u>QTY</u> | <u>UNIT</u> | <u>UNIT \$\$\$</u> | <u>EXTENDED</u>    |
|-------------------------------|------------|-------------|--------------------|--------------------|
| Milling                       | 1250       | SY          | \$3.00             | \$3,750.00         |
| Tack                          | 63         | GAL         | \$4.00             | \$252.00           |
| Surface                       | 52         | CY          | \$219.00           | \$11,388.00        |
|                               |            |             |                    | <u>\$15,390.00</u> |

C:\Users\Local\_LTH1341\NetCache\Content\Outlook\CIVILSRUP\Change Order 1 - UC Chamco Paving.doc

F - 9

\* \* \*

\*Commissioner Robinson adjourned the meeting at 10:01 a.m.

The preceding Minutes were read and approved October 22, 2025.



Digitally signed by Steve Robinson  
DN: cn=Steve Robinson, o=Commissioners,  
ou=Commissioner, email=mlehman@unioncountyohio.gov,  
c=US  
Date: 2025.10.23 09:36:00 -04'00'  
Adobe Acrobat version: 2020.005.30793

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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: 2025.10.23 09:38:04 -04'00'  
Adobe Acrobat version: 2020.005.30793

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David A. Lawrence  
Commissioner

Digitally signed  
by Tom McCarthy  
Date: 2025.10.23  
09:39:02 -04'00'

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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: 2025.10.23 09:40:38 -04'00'  
Adobe Acrobat version: 2020.005.30793

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Mallory Lehman, Clerk to the Board