

UNION COUNTY COMMISSIONERS JOURNAL 2025
September 3, 2025

The Union County Commissioners met in regular session this 3rd day of September 2025, with the following members present:

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

* * *

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

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Janell Alexander, Deputy Director/Human Services; Jeff Stauch, Engineer; Jimmie Inskip, Supervisor/Facilities; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

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UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-371T:

Table the Driveway Variance for a Newly Created 10.478 Acre Parcel Located on Ketch Road – Engineer

The Board of County Commissioners do hereby approve Tabling the Driveway Variance for a Newly Created 10.478 Acre Parcel Located on Ketch Road.



**County Engineer
Environmental Engineer**

233 W. Sixth Street
 Marysville, Ohio 43040
 P 937. 645. 3021
 F 937. 645. 3161

www.unioncountyohio.gov/engineer

Building Department

233 W. Sixth Street
 Marysville, Ohio 43040
 P 937. 645. 3018

Marysville Operations Facility

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

Richwood Outpost

190 Beatty Avenue
 Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Board of Union County Commissioners

From: Jeff Stauch

Date: August 29th, 2025

RE: Driveway Variance for a newly created 10.478 Acre parcel located on Ketch Rd.

Matthew Heater is requesting a Driveway Variance for a newly created 10.478-acre parcel located on Ketch Road created from a 25.28-acre parent parcel:1500030410000.

Ketch Road is a minor collector road with a current daily traffic count of approximately 379 vehicles per day (2023 count). As a minor collector, the minimum driveway spacing as established by our Access Management Regulations is 360 ft. With the current speed limit of 55 mph, the minimum driveway required sight distance is 495 ft.

A new drive location located 157' north of an existing driveway located at 9559 Ketch Road has been proposed.

The new location does meet our sight-distance requirements but does not meet our driveway spacing requirements, as the new drive is less than 360' from the existing drive.

Because the proposed location meets our sight distance requirements, I recommend a variance be granted for placement of the driveway in the proposed location. No additional future driveways will be permitted along the frontage of the new proposed property as part of this variance.

The approval of this driveway is conditional in that it must be removed if the remaining acreage of the parent parcel is ever subdivided or developed into additional lots, resulting in a common access agreement.

C.J. 2025
 Date 25-3111
 9/3/2025

Jeff Stauch, PE/PS
 County Engineer | Environmental Engineer

Sam Cronk, CBO
 Chief Building Official



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

* * *

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Mr. Stauch stated this driveway can remain if the remaining acreage does not get turned into a subdivision, and if the conditions are not met, this driveway will be a shared driveway for all lots.

Commissioner McCarthy asked how many total acres are between the two parcels being split, and Mr. Stauch stated there are 25 acres with 10.478 being split out for the variance.

Mr. Gray asked if this condition was put on both parcels in this variance, or only the 10.478 acres.

Mr. Stauch stated it was only for 10.478 acres, and Mr. Gray suggested making the condition on both lots instead of only one.

Mr. Stauch and the Commissioners agreed this condition needed to be on both parcels.


* * *

RESOLUTION NO. 25-372:

Disposal Form – Surface Pro Tablet – Engineer

The Board of County Commissioners hereby approves the Disposal Form – Surface Pro Tablet.

County Property Disposal Form					
Department Submitting: <u>Engineer</u>					
<i>Equipment Designation Options: (1) Destroy/Recycle, (2) Public Auction, (3) Sale, (4) Trade, (5) *Transferred to other County Dept.</i>					
<i>*If the item is being transferred, please complete the "New Location" column with the name of the Department that is receiving the item.</i>					
Tag #	Short Description of Equipment	Disposition #	New Location	Date	Est. Value
29607	Surface Pro tablet	1		08/26/25	\$0



 (Signature of Submitter)

C.I. 2025
 Date 25-312
9/3/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-373:

Approve the Extension of the Courthouse Window Project with City Construction to November 19, 2025 – Facilities

The Board of County Commissioners hereby approves the Extension of the Courthouse Window Project with City Construction to November 19, 2025.



GENERAL CONTRACTING • REMODELING • COMMERCIAL • CITYCONSTRUCTIONCO@CCCWV.US
284 FACTORY STREET, SUITE 101, CLARKSBURG, WEST VIRGINIA 26301 • PHONE 304-623-2573 • FAX 304-623-3775

Date: August 28, 2025

To: Jimmie Inskip

RE: Union County Courthouse

Jimmie,

We are requesting an extension of time for our contract with Union County Courthouse. We are requesting this due to the length of time that it took for the manufacturing and delivery of the EFCO Windows. This matter was completely out of our control. We are hoping to have the project completed by the end of September; however, to be on the safe side, we would prefer mid November 2025

If you have any questions, please contact Ron at (304) 203-8546.

Sincerely,

Ron Henderson

Ron Henderson
Project Manager

C.J. 2025
25-373
Date 9/3/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-374:**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 September 1, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
4353	ASPHALT MATERIALS, I	90325	9013381045	20255267	61,934.03	Pending approval	422
	Add Desc: CRS-2P Asphalt for chip seal						
4353	ASPHALT MATERIALS, I	090325	9013381588	20255268	63,003.89	Pending approval	422
	Add Desc: CRS-2P Asphalt for chip seal						
4353	ASPHALT MATERIALS, I	090325	9013381211	20255270	66,257.62	Pending approval	422
	Add Desc: CRS-2P Asphalt for chip seal						


 Commissioners 9/3/2025

C.J. 2025
 Date 25-374
 9/3/2025

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

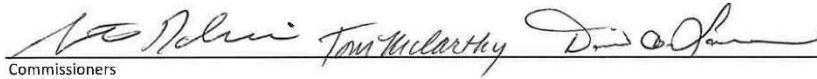
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UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-375:**Transfers of Appropriations and/or Funds**

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
905	1	8/27/2025	passthru	8/27/2025	pending approval	cwarnock	35240608	530100		decrease CS to increase other	8/27/2025	D	\$ 279,000.00
905	2	8/27/2025	passthru	8/27/2025	pending approval	cwarnock	35240608	550100		increase Other from CS	8/27/2025	I	\$ 279,000.00
ADD'L DESC: Passthrough transacton of the housing board's purchase of additional home - Board of DD													


Commissioners

9/3/2025

C.J. 2025
Date 25-315
9/3/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
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August

TRANSFER FORM

9/3 Wednesday (Due to the Auditor by noon Monday)

Department: Human ServicesDate: 8/26/2025**RESOLUTION RE: TRANSFER OF FUNDS**

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

From: <u>Public Assistance</u>	<u>35001508</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>0470124</u>	<u>Rent & Lease-Real Est</u>	<u>Rev</u>	<u>416001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>66,489.50</u>			

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

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

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

Reason for Request:

2025 Cost Allocation Plan

Have not received this year's CAP to be used in 2025, will reconcile when received.

Approved by Administrator**Roll call vote resulted as follows:**

cc: Auditor
 Originator
 Resolution File

Steve Robinson
 Tom McCarthy
 Dave Lawrence

C.J. _____, Page _____
 Date: _____

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

Julia Kenton

revised 1/2/2025

Auditor's Office Approval

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

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

- No report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- No report.

* * *

Commissioner Tom McCarthy provided the following updates:

- No report.

* * *

Commissioner Steve Robinson provided the following updates:

- A group of Union County elected officials purchased the Grand Champion rabbit pen at the Richwood Independent Fair Livestock Sale.
- He thanked the Engineer's Office for the chip seal work they have done.

* * *

Mr. Stauch stated he has been working on permit requirements for utility installation in the right of ways. He has looked at multiple other counties to see their policies as well.

Commissioner Robinson asked if any of the requirements protect drainage tile, and Mr. Stauch stated that is one of the specifications. This requirement has been in place for some time in Union County, but it is hard because you do not always know where drainage tile is located. One county has a full-time inspector and if the installation company causes damage, they are responsible for the repairs. Another county requires performance bonds, but he has not heard back about what happens if the bond is pulled and how long a bond can be put in place.

Commissioner Robinson stated requiring bonds is a good idea and needs to happen.

Mr. Stauch asked Commissioner McCarthy to look at the rough draft of requirements and to provide feedback.

Commissioner McCarthy asked if township trustees could alert the Engineer's Office to these utility companies doing installations, and Mr. Stauch stated there is no rhyme or reason for utility installations. It is hard to keep track of them or know when they will be installed.

Jeff Stauch left the meeting at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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ESOLUTION NO. 25-376:

A Resolution to Amend and Restate Resolution No. 25-345-3, to Provide a 3.5% Merit Increase to County Administrator, Bill Narducci's Base Salary Retroactive to the Anniversary of His Appointment Dated June 4, 2025, and Revisit Any Additional Salary Increase at the End of the 2025 Calendar Year – Commissioners

The County Commissioners hereby Amend and Restate Resolution No. 25-345-3, to correct the misstated effective date, to Provide a 3.5% Merit Increase to County Administrator, Bill Narducci's Base Salary Retroactive to the Anniversary of His Appointment Dated June 4, 2025, and Revisit Any Additional Salary Increase to the End of the 2025 Calendar Year.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
September 3, 2025

ADMINISTRATOR ACTION NO. 25-100A:**Payment of Bills**

Human Resources Director Ginger Yonak approved the payment of regular purchase order bills and the “then and now” bills submitted for the week of September 1, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1039	REPUBLIC WASTE SERVI	090325	0046-006332528	20250478	1.82	Pending approval	422
7406	AMAZON CAPITAL	090325	1GJF-6R1W-6CPN	20255266	21.46	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	130509	20250497	21.79	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	136987	20250497	21.79	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	138322	20250497	21.79	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	139602	20250497	21.79	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	140927	20250497	21.79	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	142234	20250497	21.79	Pending approval	422
4356	KONICA MINOLTA BUSIN	090325	9010563093	20250186	24.04	Pending approval	404
52	DAYTON POWER & LIGHT	090325	8/20 Scottslawn	20250480	26.89	Pending approval	422
52	DAYTON POWER & LIGHT	090325	200001166608 8/20/25	20250807	28.18	Pending approval	418
52	DAYTON POWER & LIGHT	090325	219056	20250919	32.80	Pending approval	470
733	MC AULIFFE'S ACE	090325	420391	20255293	41.99	Pending approval	404
6354	KRAMER ENTERPRISES,	090325	138323	20250479	47.05	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	139603	20250479	47.05	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	140928	20250479	47.05	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	142235	20250479	47.05	Pending approval	422
10280	MCCLARY, CHRISSY	090325	082625	20255233	49.26	Pending approval	404
2245	RICHWOOD BANKING VIS	090325	219108	20255297	49.40	Pending approval	412
39	COLUMBIA GAS OHIO IN	090325	19955785	20250300	53.89	Pending approval	410
39	COLUMBIA GAS OHIO IN	090325	199538957855	20250300	53.89	Pending approval	410
6354	KRAMER ENTERPRISES,	090325	130510	20250479	54.15	Pending approval	422
8329	MCMASTER-CARR SUPPLY	090325	50674143	20255224	55.98	Pending approval	422
39	COLUMBIA GAS OHIO IN	090325	56.00	20250300	56.00	Pending approval	410
8756	MARTINEZ, KARLA	090325	2025 team building	20255257	60.00	Pending approval	420
2119	GORDON FLESCH COMPAN	090325	01047270	20247068	73.33	Pending approval	440
978	AEP OHIO	090325	10963163356	20250301	75.49	Pending approval	410
5902	PENGAD	090325	605650-01	20255247	77.95	Pending approval	434
7406	AMAZON CAPITAL	090325	14L3-RL79-6GN9	20254477	81.15	Pending approval	412
7406	AMAZON CAPITAL	090325	14L3-RL79-6GN9(1)	20254792	81.15	Pending approval	412
7536	TRUCK COUNTRY	090325	R312008256:01	20255290	81.43	Pending approval	422
2376	BENNY'S PIZZA	090325	218961	20250946	82.25	Pending approval	414
4009	MIDWEST PHOTO	090325	3-064406-02	20255292	85.00	Pending approval	434
39	COLUMBIA GAS OHIO IN	090325	July/Aug25	20250483	86.06	Pending approval	422
1039	REPUBLIC WASTE SERVI	090325	0046-006334644	20251390	88.45	Pending approval	422
1039	REPUBLIC WASTE SERVI	090325	0046-006334645	20251390	88.75	Pending approval	422
2532	OHIO CSEA	090325	24338	20255253	100.00	Pending approval	420
1039	REPUBLIC WASTE SERVI	090325	0046-006332812	20251390	105.70	Pending approval	422
4356	KONICA MINOLTA BUSIN	090325	9010562645	20250186	105.71	Pending approval	404
1873	PARR PUBLIC SAFETY E	090325	INV113015	20250222	110.00	Pending approval	438
937	STATE CHEMICAL MANUF	090325	903900507	20255206	124.66	Pending approval	416
3361	TREASURER OF STATE	090325	2025TWDYSNMY-D3U00B4	20252600	125.00	Pending approval	446
122	MARYSVILLE PRINTING	090325	56455	20250153	129.52	Pending approval	438
779	W. W. GRAINGER	090325	9604824657	20255272	142.11	Pending approval	422
7311	TAYLOR, JOHN K.	090325	15883	20255291	145.20	Pending approval	422
8365	DARTPOINTS	090325	148661	20247913	149.00	Pending approval	404
2191	AMAZON	090325	1CGQ-FR7L-4QCN	20250234	159.84	Pending approval	438
3227	IMIT, LLC	090325	7-2025 VOCA	20252142	160.00	Pending approval	446
978	AEP OHIO	090325	10664229464	20250301	168.38	Pending approval	410
23	TIME WARNER COMMUNIC	090325	6707072725	20250487	168.94	Pending approval	422
122	MARYSVILLE PRINTING	090325	56452	20255222	179.40	Pending approval	422
3227	IMIT, LLC	090325	2-2025 - VOCA	20252142	185.00	Pending approval	446
3629	VISA	090325	8899	20250297	186.50	Pending approval	410

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7091	PRO-CHEM, INC.	090325	191537	20255278	198.53	Pending approval	422
3227	IMIT, LLC	090325	2-2025 - VAWA	20252133	205.00	Pending approval	446
833	VERIZON WIRELESS GRE	090325	6121367653	20255245	205.44	Pending approval	434
1039	REPUBLIC WASTE SERVI	090325	0046-006332459	20250478	213.49	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	136988	20250479	232.76	Pending approval	422
8151	K & M TIRE INC	090325	150032997	20255280	236.00	Pending approval	422
7313	AG-PRO OHIO, LLC	090325	Aug25	20250510	236.68	Pending approval	422
122	MARYSVILLE PRINTING	090325	56466	20250153	249.33	Pending approval	438
5750	KONICA MINOLTA PREMI	090325	560304487	20250239	250.42	Pending approval	410
1825	PUBLIC SAFETY GROUP	090325	8493	20255101	270.00	Pending approval	438
2809	ACORN DISTRIBUTORS I	090325	2337299	20255071	309.50	Pending approval	422
6660	CFIS GROUP INC.	090325	47592	20254997	312.26	Pending approval	422
3051	EXTRA PACKAGING, LLC	090325	140620	20255279	320.78	Pending approval	416
6354	KRAMER ENTERPRISES,	090325	130508	20250479	333.98	Pending approval	422
2938	GOVERNMENT FORMS	090325	0355955	20255102	351.33	Pending approval	410
2245	RICHWOOD BANKING VIS	090325	219107	20254466	357.05	Pending approval	412
7507	STRYKER MEDICAL	090325	9209784025	20254967	360.75	Pending approval	434
6354	KRAMER ENTERPRISES,	090325	138321	20250479	364.03	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	140926	20250479	369.37	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	142233	20250479	370.04	Pending approval	422
3459	FRIENDSOFFICE	090325	1854593-0	20255259	374.72	Pending approval	420
3870	STATE EMPLOYMENT REL	090325	3130	20254753	400.00	Pending approval	404
7406	AMAZON CAPITAL	090325	1G9F-K1Q1-DG1H	20254474	402.59	Pending approval	412
128	MEMORIAL HOSPITAL UN	090325	Johnson 4/12/2025	20255237	410.00	Pending approval	412
8630	FOX SUPPLY, LLC	090325	155182	20253482	427.07	Pending approval	418
7406	AMAZON CAPITAL	090325	77C4, LWKV, 3L3C,	20255122	434.81	Pending approval	418
1449	SUPREME COURT OF OHI	090325	219073	20255287	441.03	Pending approval	412
10079	FOURTH COAST SUPPLY	090325	PO1268748	20254924	446.13	Pending approval	412
1123	ZANDER PEST CONTROL	090325	46218	20255255	460.00	Pending approval	420
6354	KRAMER ENTERPRISES,	090325	136986	20250479	476.56	Pending approval	422
8450	WATKINS, TAYLOR	090325	219105	20255289	479.75	Pending approval	412
2119	GORDON FLESCH COMPAN	090325	IN15277092	20251238	485.54	Pending approval	420
10349	FURAY, JACK	090325	July25	20255159	514.00	Pending approval	422
1299	APCO INC	090325	00098589	20250406	550.00	Pending approval	438
1873	PARR PUBLIC SAFETY E	090325	INV113016	20250222	570.00	Pending approval	438
978	AEP OHIO	090325	10809633679	20250301	592.53	Pending approval	410
622	ROSHON, KEITH	090325	Aug rent JG	20255273	600.00	Pending approval	420
1932	TREASURER STATE OF O	090325	26L0730	20250217	600.00	Pending approval	438
6660	CFIS GROUP INC.	090325	47589	20254996	625.68	Pending approval	422
937	STATE CHEMICAL MANUF	090325	903900550	20250490	647.69	Pending approval	422
6354	KRAMER ENTERPRISES,	090325	139601	20250479	650.32	Pending approval	422
3227	IMIT, LLC	090325	7-2025-VAWA	20252142	660.00	Pending approval	446
5678	CREATIVE PRODUCT SOU	090325	164802	20250390	701.65	Pending approval	438
3697	WILSON, ROD	090325	218920	20250245	739.54	Pending approval	438
8151	K & M TIRE INC	090325	150032176	20255225	740.00	Pending approval	422
1873	PARR PUBLIC SAFETY E	090325	INV114104	20254207	740.07	Pending approval	438
1873	PARR PUBLIC SAFETY E	090325	INV114104B	20254208	740.07	Pending approval	438
5678	CREATIVE PRODUCT SOU	090325	164801	20250390	785.60	Pending approval	438
3501	NOVO PRINT USA, INC	090325	I-520663	20255252	795.00	Pending approval	420
122	MARYSVILLE PRINTING	090325	56453	20255254	806.88	Pending approval	420
2245	RICHWOOD BANKING VIS	090325	219106	20251293	814.52	Pending approval	412
3227	IMIT, LLC	090325	6-2025 - VOCA	20252142	820.00	Pending approval	446
2204	WALMART COMMUNITY BR	090325	1664526366	20255261	849.00	Pending approval	420

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1843	GOOD AS GOLD PROMOTI	090325	47469	20250391	870.15	Pending approval	438
8402	BANE-WELKER	090325	ZC19646	20255276	929.96	Pending approval	422
1414	TREASURER STATE OH	090325	2620343		1,077.34	Pending approval	404
52	DAYTON POWER & LIGHT	090325	M Ops July/Aug25	20250480	1,100.49	Pending approval	422
8295	SEDGWICK CLAIMS	090325	410006524064	20255238	1,175.00	Pending approval	412
10350	HC MILL CREEK LLC	090325	August rent MR	20255262	1,244.00	Pending approval	420
8832	PRIME CONSTRUCTION M	090325	22465-22-05	20255283	1,246.50	Pending approval	422
8832	PRIME CONSTRUCTION M	090325	22465-23-05	20255285	1,673.00	Pending approval	422
1762	WINGS ENRICHMENT CEN	090325	3024952	20251258	1,699.40	Pending approval	420
8602	ROGERS TIRE SERVICE	090325	16310	20254961	1,760.25	Pending approval	472
1080	B & C	090325	CTRCT-INV001676	20252669	1,815.00	Pending approval	438
3227	IMIT, LLC	090325	6-2025 VAWA	20252133	1,840.00	Pending approval	446
8832	PRIME CONSTRUCTION M	090325	22465-15-07	20255284	2,062.00	Pending approval	422
6000	MARYSVILLE MEADOWS	090325	08.2025 rent AM	20255260	2,328.00	Pending approval	420
1612	BOGGS, ALISON	090325	219079	20250887	2,385.00	Pending approval	412
38	CITY OF MARYSVILLE	090325	250701	20250492	2,400.00	Pending approval	422
1873	PARR PUBLIC SAFETY E	090325	INV113017	20250332	2,513.00	Pending approval	438
1449	SUPREME COURT OF OHI	090325	219072	20250866	2,968.00	Pending approval	412
8832	PRIME CONSTRUCTION M	090325	22465-19-07	20255282	3,641.00	Pending approval	422
3300	CRESTLINE SPECIALTIE	090325	5955531	20255256	3,985.32	Pending approval	420
52	DAYTON POWER & LIGHT	090325	219054	20250919	4,923.52	Pending approval	470
52	DAYTON POWER & LIGHT	090325	200001628608 8/20/25	20250806	4,933.76	Pending approval	418
3897	VICKERS, JOHN L	090325	1025	20250279	5,200.00	Pending approval	410
6170	MONTGOMERY COUNTY CO	090325	FT100031433	20255277	5,550.00	Pending approval	416
8832	PRIME CONSTRUCTION M	090325	22465-24-02	20255286	6,739.50	Pending approval	422
557	SHELLY MATERIALS INC	090325	2807459	20255223	7,375.84	Pending approval	422
1451	TISCH, TERRI L. BLOO	090325	219075	20250888	8,400.00	Pending approval	412
9074	WOOD GODWIN, PENNY S	090325	7/1-7/31/2025	20255263	8,920.00	Pending approval	420
1852	TRANE	090325	315600872	20253222	12,650.15	Pending approval	470
4353	ASPHALT MATERIALS, I	090325	9013381713	20255269	13,500.39	Pending approval	422
8206	LEGENDS LIFT &	090325	UCSS072025	20255264	13,511.50	Pending approval	420
2189	JEFFERSON AUDIO VIDE	090325	530874	20255213	16,189.18	Pending approval	414
1949	M P DORY COMPANY	090325	31973	20254731	17,196.00	Pending approval	422
7054	AMERICAN STRUCTUREPO	090325	194362	20253426	21,704.69	Pending approval	422
8206	LEGENDS LIFT &	090325	UC072025	20255264	35,433.10	Pending approval	420
10316	COUGHLIN AUTOMOTIVE	090325	MF1047	20255281	46,205.00	Pending approval	422
5020	J & M ASPHALT SEALIN	090325	2319	20251670	47,460.00	Pending approval	470


Human Resources Director

9/3/25
9/3/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
September 3, 2025

ADMINISTRATOR ACTION NO. 25-101A:**Transfer of Appropriations and/or Funds**

Human Resources Director Ginger Yonak 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
988	1	8/28/2025	transfer	8/28/2025	pending approval	mlehman	4701000	530100		align with expenditures	8/28/2025	D	\$ 34,000.00
988	2	8/28/2025	transfer	8/28/2025	pending approval	mlehman	4701000	540235		align with expenditures	8/28/2025	I	\$ 34,000.00
ADD'L DESC: Passthrough transacttion of the housing board's purchase of additional home - Board of DD													
62	1	9/2/2025	L&S Transfer	9/2/2025	pending approval	mlee	010CO126	550190		align with expenditures	9/2/2025	D	\$ 2,235.61
62	2	9/2/2025	L&S Transfer	9/2/2025	pending approval	mlee	0412000	550300		align with expenditures	9/2/2025	I	\$ 2,235.61
ADD'L DESC: Passthrough transacttion of the housing board's purchase of additional home - Board of DD													


 Human Resources Director


 9/3/25
 9/3/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
September 3, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board

Date: August 12, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts / Agencies</u>	<u>Exp</u>	<u>530100</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>General Fund</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>108.25</u>			

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

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

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

Reason for Request:

Reimburse the cruiser fee and on duty deputy fees for a patient transport to Ohio Hospital for Psychiatry, 880 Greenlawn Avenue, Columbus, Ohio on Monday, August 11, 2025.

Deputy Connor Swayne and an MPD officer completed the patient transport.

Invoice #2025-92

Approved by Administrator

[Signature]

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____
Date: _____

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

revised 1/2/2025

Auditor's Office Approval HR 9/2/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
September 3, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board

Date: September 2, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health & Recovery Board</u>	310MH200	Contracts / Agencies	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General Fund</u>	04380000	Sheriff's Fees	Rev	420104	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	22.50			

From: _____	_____	_____	Exp	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	Rev	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$				

From: _____	_____	_____	Exp	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	Rev	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$				

From: _____	_____	_____	Exp	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	Rev	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$				

Reason for Request:

Reimburse the cruiser fee for a patient transport to Marion General Hospital, 1000 McKinley Park Drive, Marion, Ohio on Thursday, August 28, 2025.
Deputy Alec Lowry completed the patient transport.

Invoice #2025-99

Approved by Administrator

[Signature]

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____
Date: _____

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

revised 1/2/2025


Auditor's Office Approval HR 09/02/2025

* * *


UNION COUNTY COMMISSIONERS JOURNAL 2025
September 3, 2025

*Commissioner Steve Robinson adjourned the meeting at 8:57 a.m.


The preceding Minutes were read and approved September 24, 2025.

 Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mlshman@unioncountyohio.gov,
c=US
Date: 2025.09.24 11:23:02 -04'00'
Adobe Acrobat version: 2020.005.30793


Steve Robinson
Commissioner

 Digitally signed by David A. Lawrence
DN: cn=David A. Lawrence,
o=Commissioners, ou=Commissioner,
email=mlshman@unioncountyohio.gov,
c=US
Date: 2025.09.24 11:23:18 -04'00'
Adobe Acrobat version: 2020.005.30793

David A. Lawrence
Commissioner

 Digitally signed by
Tom McCarthy
Date: 2025.09.24
11:23:37 -04'00'

Tom McCarthy
Commissioner

 Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman, o=Commissioners,
ou=Assistant Clerk to the Board,
email=mlshman@unioncountyohio.gov,
c=US
Date: 2025.09.24 11:23:53 -04'00'
Adobe Acrobat version: 2020.005.30793

Mallory Lehman, Clerk to the Board