

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

The Union County Commissioners met in regular session this 26th day of February 2025, with the following members present:

Steve Robinson, President
David A. Lawrence, Vice President
Tom McCarthy, Commissioner
William Narducci, County Administrator
Letitia Rayl, Assistant County Administrator/Budget Officer
Mallory Lehman, Clerk to the Board

* * *

*Commissioner Robinson called the meeting to order at 8:32 a.m.

* * *

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

* * *

RESOLUTION NO. 25-072:

Executive Session – Pursuant to O.R.C. 121.22(G)(1) – Consideration of Appointment of a Public Official to Memorial Hospital Board – Commissioners

The County Commissioners do hereby approve entering into executive session at 8:33 a.m. for the purpose of considering an appointment to the Memorial Hospital Board. In attendance were: William Narducci, County Administrator; Letitia Rayl, Assistant County Administrator/Budget Officer; Judge Don Fraser, Common Pleas Court; Judge Rick Rodger, Probate and Juvenile Court; Tina Owens-Ruff, Memorial Board Member; Doug Loudenslager, Memorial Board Member; and Mallory Lehman, Clerk to the Board. The session ended at 9:57 a.m.

Resolution to follow.

A motion was made by Steve Robinson and seconded by David A. Lawrence that this resolution be adopted and 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. 25-073:

Reappointment of Tina Owens-Ruff – Memorial Hospital Board

Commissioner Steve Robinson, Commissioner Tom McCarthy, Commissioner David A. Lawrence, Common Pleas Court Judge Don W. Fraser and Probate Court Judge Rick Rodger do hereby appoint Tina Owens-Ruff to the Memorial Hospital Board of Trustees as follows:

Term: March 1, 2025 – February 28, 2031

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
Judge Rick Rodger, Yea
Judge Don Fraser, Yea

* * *

RESOLUTION NO. 25-074:

Reappointment of Doug Loudenslager – Memorial Hospital Board

Commissioner Steve Robinson, Commissioner Tom McCarthy, Commissioner David A. Lawrence, Common Pleas Court Judge Don W. Fraser and Probate Court Judge Rick Rodger do hereby appoint Doug Loudenslager to the Memorial Hospital Board of Trustees as follows:

Term: March 1, 2025 – February 28, 2031

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
Judge Rick Rodger, Yea
Judge Don Fraser, Yea

* * *

Vanessa Humphrey, Jennifer Rigano and Jessica Cain, arrived at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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Council for Union County Families Update – Vanessa Humphrey, Director and Jennifer Rigano, Early Childhood Family Coordinator

*The following presentation accompanied Ms. Humphrey and Ms. Rigano’s update:



Council for Union County Families

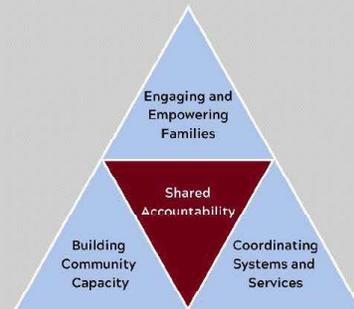


Vanessa Humphrey, LSW, MSW, MS
Director: Council for Union County Families

Council for Union County Families

Purpose & Core Functions

- Ohio Family and Children First (OFCF) Cabinet and county Family and Children First Council's (FCFC) main purpose is to help families seeking government services to assist their children by streamlining and coordinating existing government services.
- Board of county leaders who come together to determine services gaps and areas of need for youth and families.
- House the county's Service Coordination Mechanism, lays out a plan on how families can access services



Council for Union County Families

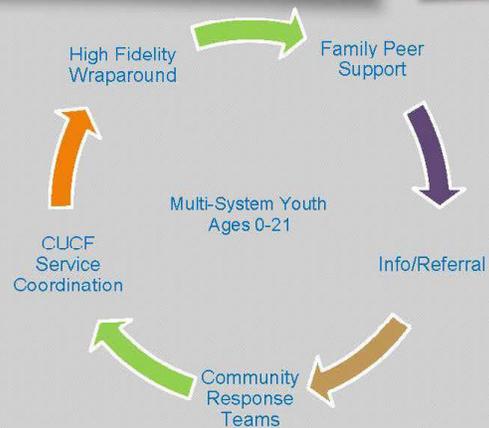
History

- Children’s Cluster: late 80s under Governor Celeste
- Family and Children First initiative: 1991 under Governor Voinovich with pilot counties rolling out in 1993
- In the Fall of 1994, the Council for Union County Families (CUCF) was formed, serving as Union County’s FCFC
- Housed at the Mental Health & Recovery Board of Union County since 1998
- Today all 88 counties have a FCFC defined under ORC 121.37

Council for Union County Families (CUCF)

CUCF strives to keep families safe, strong, and intact. We collaborate with families and the community to provide several supportive services:

- Service Coordination (SC)
- High-Fidelity Wraparound (WA)
- Family Peer Support (FPS)
- Info & Referrals
- Community-Response Teams (CRT)



Council for Union County Families

Service Coordination (SC)

- Forms a collaborative team of all agencies working with youth
- Assure services are aligned, coordinated, and streamlined

Family Peer Support (FPS)

- Support offered to families by a provider with lived experience
- Provide support, identify resources, and facilitates access to services

Wraparound (WA)

- Planning process to help youth with complex needs
- Youth's team creates a new, highly individualized intervention that focuses on the entire family

Info & Referrals

- Up to 90 days of brief conversations and contact to connect a family to services within the community

Council for Union County Families

Eligibility for SC & WA

- Union County children and youth ages 0-21 who are involved with two or more systems whose complex needs are not being met
- Systems include: schools (IEP or 504 plan), mental health, probation or juvenile justice, children's services, foster care or adoption, etc.

Eligibility for FPS

- Any parent or caregiver who needs support!
- Typically, their child is having mental health or substance-use issues
- If unsure don't hesitate to call our office or send an email! We are happy to help with information and referrals for families.

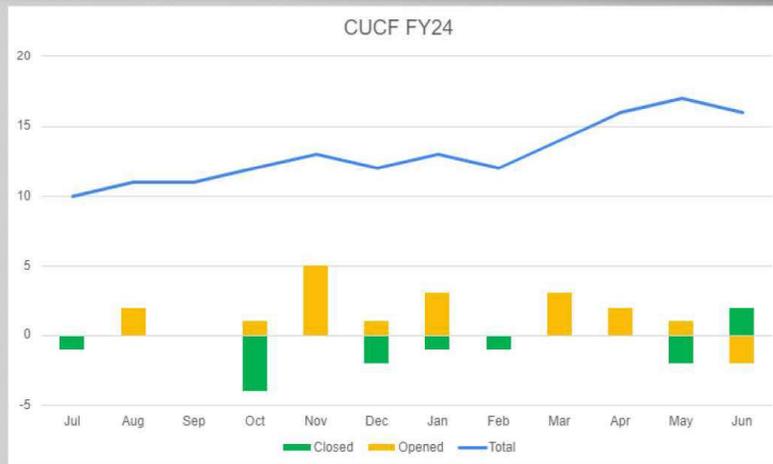
Council for Union County Families

Referral Process

- Click “Make a Referral” on CUCF website
- Family contacted within 3-5 business days to discuss needs and determine level of care:
 - Provide info or referral
 - Schedule an intake session with facilitator and FPS to complete CANS and POC
 - Begin SC/WA and/or FPS



Council for Union County Families



Council for Union County Families

Referrals

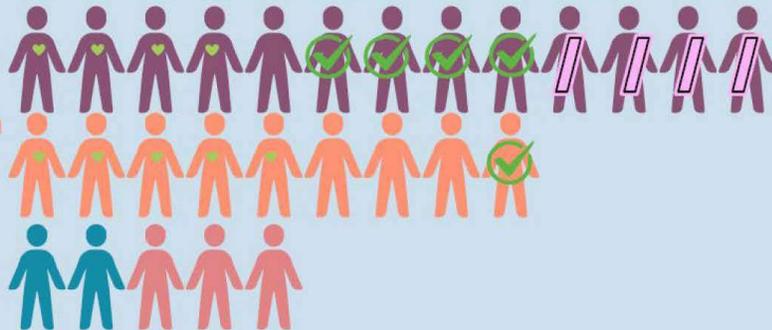
- 49 referrals in FY24
- 40 referral so far in FY25
- Referral Sources
 - Schools, OhioRISE, Self-referrals
 - Juvenile/Treatment court, CIT
 - Mental Health Providers
 - JFS- Human or Children's Services
 - Board of DD and other community agencies
- Referrals Made
 - Family Peer Support through MOSAIC
 - Service Consultation through Board of DD
 - Mental Health Providers
 - JFS & Health Department
 - Early Childhood Consultation
 - Triple P

Council for Union County Families

Total Engagement Metrics

30 Families

- 13 Wraparound
- 9 Service Coordination
- 9 Family Peer Support
- 2 EC FPS
- 3 NU FPS
- 3 Info & Referral



Council for Union County Families

FY25 Budget

- CUCF is funded through limited state funding, grants from Mental Health & Recovery Board, and membership contributions
 - State Funding
 - \$30,750- OCBF & \$3,600- MSY admin
 - Varying amount of Incentive Funds during the year- Shared Priorities, Youth & Family Voice, training opportunities
 - Mental Health & Recovery Board
 - \$123,000- Project AWARE for Service Coordination and Wraparound
 - \$109,500- Strong Families & MOSAIC for Family Peer Support, Community of Practice, and FPS training
 - Building Strong Foundations for Early Childhood Family Peer Support and Parenting Groups
 - Membership Contributions
 - \$22,000 in FY24, varies year to year due to budgets

Council for Union County Families

Family Center Supports & Services: \$21,716

- Last year through state and federal FCSS funds we supported:
 - 10 YMCA family passes
 - 2 Columbus Zoo family passes & 1 COSI family pass & at-home science skit
 - Art expression sessions & materials for home
 - Multiple summer camps and 1:1 summer camp aide for youth
 - Lifetime Ohio fishing license
 - Self-help books, journals, & mindfulness tools
 - Power tool set to gain/sustain employment
 - UDF & Uber gift cards to support transportation to appointments and social activities

Council for Union County Families

Caregiver Testimonials

- “We have both worked very hard, but I can’t say enough good about (our facilitator). She has saved my sanity. She is such a blessing and asset. We are forever thankful for her, and your whole council.”
- “This process is really helping our whole family! I have had terrible experiences with ... other agencies and this is the first agency that I feel listens to us and actually takes the time to get to know us as a family and does what is best for us!”
- “Having someone ‘like-me’, a parent with a child who needs services made me feel validated and heard. I know I’m not a failure as a parent. (The supporter) helped me access services and normalized the range of emotions and experiences a parent has when their child is in this situation.

Stay Connected!

Vanessa Humphrey
vanessa@cucfuc.org
(937) 738-9800

Referrals
www.cucfuc.org



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Commissioner McCarthy asked if the 49 referrals for 2024 were unique, and Ms. Humphry stated they were.

Mr. Narducci asked if funding for Council for Union County Families is growth related and if there are struggles to get funding.

Ms. Humphrey stated funding is not growth related, and it is very competitive across the state. They do get grant funding from the Mental Health and Recovery Board. Union County's Council is one of the few in the state that is written in the O.R.C.

Commissioner McCarthy asked how many full-time employees Ms. Humphrey currently had, and she stated there are 4.5 full-time employees. When she started a year ago, there were only two full-time employees.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-075:

Approve the ODOT 2024 – County Highway System Milage Certification – Engineer

The Board of County Commissioners hereby approves the ODOT 2024 – County Highway System Milage Certification.



Ohio Department of Transportation

Office of Technical Services

2024 County Highway System Mileage Certification

Note: This form must be submitted to ODOT no later than March 1, 2025 or county mileage will be certified by default based on the best information available.

The total length of county maintained public roads in UNION County was 469.648 miles as of December 31, 2023

As certified by the Board of County Commissioners and/or reported by the Director of Transportation in accordance with the provisions specified in Section 4501.04 of the Ohio Revised Code.

Consider all mileage changes that occurred in CY 2024 and determine the net increase or decrease in mileage. Add the net change to the 2023 certified mileage above and fill in the new total below.

We the undersigned, hereby certify that as of December 31, 2024

the county was responsible for maintaining 469.075 miles of public roads.

[Signature]
Signature of President of Board of County Commissioners

2/26/2025
Date

[Signature]
Commissioner Signature

2/26/2025
Date

[Signature]
Commissioner Signature

2/26/2025
Date

[Signature]
County Engineer Signature

2/27/25
Date

Comments:

Please return a completed, signed copy of this form along with proper documentation of any changes made to:
Ohio Department of Transportation
Office of Technical Services
Mail Stop #3210
1980 West Broad St. 2nd Floor
Columbus, Ohio 43223
Attn: Aaron Shvach (614) 466-5135 or aaron.shvach@dot.ohio.gov

C.J. 2025
25-075
Date 2/26/2025

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
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RESOLUTION NO. 25-076:

Approve the 2025 Union County Engineer’s Equipment and Labor Rates – Engineer

The Board of County Commissioners hereby approves the 2025 Union County Engineer’s Equipment and Labor Rates.

2/21/2025

2025 UNION COUNTY ENGINEER’S EQUIPMENT AND LABOR RATES

EQUIPMENT*	RATE/HOUR
PICK-UP TRUCK	\$11.88
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.36
TRUCK MOUNTED PAINT STRIPER	\$46.55
DUMP TRUCK (Single Axle)	\$31.53
DUMP TRUCK & BROOM (Single Axle)	\$52.29
DUMP TRUCK (Tandem Axle)	\$40.32
PLOW	\$14.14
TRACTOR TRAILER	\$37.68
BULLDOZER	\$34.80
RUBBER TIRED LOADER	\$30.12
ATHEY LOADER	\$64.93
GRADER	\$47.13
TRACTOR & MOWER (INCLUDING SIDE-ARM)	\$42.06
TRACTOR with ATTACHMENT	\$27.96
CHIPSREADER	\$60.41
ROAD WIDENER w/ Rubber Tired Loader	\$61.21
PAVEMENT PATCHING MACHINE	\$16.56
BROOM	\$20.76
PATCH ROLLER	\$19.20
RUBBER TIRED ROLLER	\$30.72
VIBRATORY ROLLER	\$22.32
BRIDGE TRUCK	\$27.96
DISTRIBUTOR	\$45.78
GRADALL	\$57.36
RUBBER TIRED HOE	\$36.96
SMALL EXCAVATOR	\$53.52
HYDRAULIC EXCAVATOR	\$69.74
CHIPPER	\$18.19
JETTER	\$20.76
SKID LOADER	\$25.39
TRACTOR	\$19.20
CRACK SEALER	\$16.56
CONVEYOR w/tractor	\$27.60
STRAW BLOWER	\$7.92
SEWER CAMERA AND VIDEO TRAILER	\$72.83

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2/21/2025

* Use of other miscellaneous equipment is included in the above rates.

MATERIALS at cost + 15%

MAINTENANCE WORKER LABOR		\$27.84/hour
DIRECT LABOR OVERHEAD (30%)		\$ 8.35/hour
OPERATING OVERHEAD (INDIRECT) (38%)		\$13.75/hour
	TOTAL MW LABOR	\$ 49.94/hour

MECHANIC LABOR		\$32.05/hour
DIRECT LABOR OVERHEAD (30%)		\$9.62/hour
OPERATING OVERHEAD (INDIRECT) (38%)		\$15.83/hour
	TOTAL MECHANIC LABOR	\$57.50/hour



JEFF STAUCH UNION COUNTY ENGINEER

Approved by:



Union County Commissioners

C.J. 2025
25-016
Date 2/24/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
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⁴Below is a summary of our approach from 2015 to present:

<u>Year</u>	<u>Equipment Rate Increase</u>	<u>Labor Rate</u>	<u>Rate with Direct/Indirect Overhead</u>
2015	1.0%	\$20.75 (average rate per hour in 2014)	\$37.24 (1.5% increase from 2014)
2016	.50%	\$20.87 (average rate with a projected 3.0% increase in 2016)	\$37.44 (.54% increase from 2015)
2017	1.0%	\$21.30 (average rate with a projected 1.0% increase in 2017)	\$38.21 (2.0% increase from 2016)
2018	.50%	\$21.56 (average rate with a projected 2.0% increase in 2018)	\$38.68 (1.2% increase from 2017)
2019	1.0%	\$21.48 (average rate with a projected 1.5% increase in 2019)	\$38.53 (.99% increase from 2018)
2020	1.0%	\$22.00 (average rate with a projected 1.0% increase in 2020)	\$39.47 (2.4% increase from 2019)
2021	0.0%	\$22.00 (average rate with no projected increase in 2021)	\$39.47 (no increase from 2020)
2022	2.0%	\$22.57 (average rate with a projected 2.5% increase in 2022)	\$40.49 (2.5% increase from 2021)
2023	2.0%	\$24.96 (average rate with a projected 2.0% increase in 2023)	\$44.78 (2.0% increase from 2022)
2024	1.0%	\$27.35 (average rate with a projected 2.0% increase in 2024)	\$49.06 (2.0% increase from 2023)
2025	1.0%	\$27.84 (average rate with a projected 2.0% increase in 2025)	\$49.94 (2.0% increase from 2024)

For 2025, we first reviewed US Bureau of Labor Statistic's Consumer Price Index (CPI) summary for 2024 (attached). Consumer prices for all items rose 2.9% over the last 12 months ending in December of 2024.

Additionally, we reviewed the 2025 ODOT Equipment Standard Rates (attached) and the most recently published FEMA Schedule of Equipment Rates (attached). The FEMA rates were last updated in July of 2023. Using the same sampling of equipment rates as last year, the cost per hour/mi had increased by almost 1.5% compared to 2024. Both ODOT and FEMA equipment rates rose slightly to account for this minor increase. In order to continue to maintain our fleet of vehicles and equipment, and cover the continued rising costs of fuel, we have decided to raise the rate per hour for equipment by 1.0% in 2025 (see equipment comparison spreadsheet). This is the same as the 1% increase we instituted last year. Overall, both ODOT and FEMA rates remain higher than our rates (see equipment comparison spreadsheet).

2024 average labor rates for MW2, MW3 and MW4 positions increased to \$27.29 per hour, compared to the 2023 average of \$26.82. Our mechanics' average labor rates increased to \$31.42 per hour, compared to the 2022 average of \$29.83 per hour.

To keep up with the cost-of-living adjustments and the continued rise of salaries across the labor market, we will increase the average rate per hour to \$27.84 in 2025 (2% increase from 2024 average labor rates). Adding direct and indirect labor costs to the 2025 rate of \$27.84 per hour will provide a total labor rate of \$49.94 per hour for force account work (see 2025 Equipment and Labor Rate resolution). The blended rates for our mechanic labor (expected to be \$32.05 per hour) with direct and indirect labor will be set at \$57.50 per hour.

⁴ P:\engineering\private\Administrative\EquipmentandLaborRates

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

* * *

Commissioner Robinson stated he feels like the prices are very low. Ms. Cain stated the Engineer's Office tries to keep the prices down for force account work and bid thresholds. They have to balance the costs and charge a fair rate to the townships. If the prices are too high, the staff cannot do the work needed to be done. When the Engineer's Office is working on a project, there is an estimate of the total cost. Those are the rates that are used.

Ms. Cain stated they compare ODOT and FEMA's equipment rates to come up with the county's rates. Most of those numbers are lower, but every year they have made a gradual price increase.

Commissioner Robinson stated he feels like the Engineer's Office is giving a lot of dollars away with the rates being so low, but he understands why they are low.

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Mr. Narducci stated these numbers are being used for two purposes. One is for calculating any work the county does for townships, and the other is for force account work.

Commissioner Robinson stated he does not want the townships to pay more, but he is looking out for the county.

Mr. Narducci stated compared to other counties, the Engineer's Office Road crews do a lot of work and do a very good job. The labor rates are used to calculate total estimates of work and to ensure that bid thresholds are being adhered to per ORC. If some of the work done by county crews had to be bid out, the county would be paying significantly more to a private contractor.

Jessica Cain left the meeting at this time.

* * *

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RESOLUTION NO. 25-077:

Lighting Request – Honoring Solidarity with Ukraine for Five Consecutive Dates, April 3 – April 7, 2025 (Blue and Yellow) – Commissioners

The Board of County Commissioners hereby approves Lighting Request – Honoring Solidarity with Ukraine for Five Consecutive Dates, April 3 – April 7, 2025 (Blue and Yellow).

Exhibit A

Lighting Request Form

Occasion Being Honored: SOLIDARITY WITH UKRAINE

Organization Name: N/A

Address: 245 WEST 7TH STREET, MARYSVILLE

Contact Name and Title: MARK J. NAVARRE

Email: markjnavarre@gmail.com

Telephone: 614-795-0225

Organization Website: N/A

Organization Social Media: N/A

Requests for specific colors/tones may not be able to be achieved due to limitations associated with lighting capabilities.

NOTE: You may request up to four colors (enter color name or hex value below)

Color 1: BLUE

Color 2: YELLOW

Color 3: _____

Color 4: _____

NOTE: Requested duration cannot be for more than 5 consecutive days. The duration for each approved request is entirely at the discretion of the Union County Commissioners.

Start/End Date (or range) Requested: ~~MARCH~~ 3-7 or ~~MARCH~~ 10-14

Please describe your organization's request and how the lighting will be used to benefit the occasion/event: N/A

Have you previously submitted a request to change the lights?

Yes No

Have you approached others with a lighting request for this occasion?

Yes No

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Are other events associated with this request?

Yes No

If lighting is approved, how will you promote the lighting?

N/A

(please select those that apply)

Advertisement Brochures/Flyers Email & Eblasts Newsletter News Media

Organization Brochure Social Media and Website

C.J. 2025
25-011
Date 2/26/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-078:

Appoint a CCAO Group Advisory Committee for Rating Programs and Group Retro BWC Program and Alternate – Commissioners

The Board of County Commissioners hereby Appoint David A. Lawrence as a member of the CCAO Group Advisory Committee and Ginger Yonak as alternate.

Steve Robinson, Commissioner, President
David A. Lawrence, Commissioner, Vice President
Tom McCarthy, Commissioner



William Narducci, County Administrator
Letitia Rayl, Assistant County Administrator/
Budget Officer
Mallory Lehman, Clerk to the Board

County Office Building
233 West Sixth Street
Marysville, Ohio 43040-1526
www.unioncountyoohio.gov

Tel. 937-645-3012
Fax 937-645-3002
commissioners@unioncountyoohio.gov

February 26, 2025

County Commissioners Association of Ohio (CCAO)
Attn: Tim Hoverman, Operations Manager
209 East State Street
Columbus, OH 43215

Dear Mr. Hoverman:

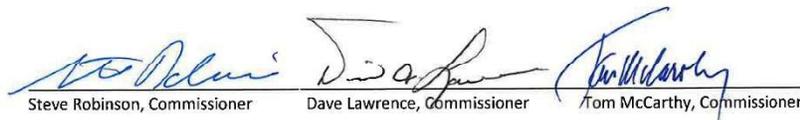
Please let this letter serve as confirmation that Commissioner David A. Lawrence hereby accepts the position as a member of the CCAO Group Advisory Committee, which oversees the CCAO Group Rating Program and the CCAO Group Retro Program.

The duties of the Group Advisory Committee shall be:

1. to advise CCAOSC on the selection of a TPA, as provided in Section VII hereof;
2. to advise CCAOSC on proposed TPA fees, fees for risk management services, and general administrative fees, and to provide for the billing and collection thereof;
3. to confer with CCAOSC on the ongoing eligibility of each Participant for continued participation in the Group; and
4. to perform such other acts and functions as may be necessary to the administration of the Group.

Additionally, we hereby designate Ginger Yonak, Human Resources Director for Union County, to serve as our alternate to the CCAO Group Advisory Committee.

If you have any questions or concerns, please contact our offices at 937.645.3012.


 Steve Robinson, Commissioner Dave Lawrence, Commissioner Tom McCarthy, Commissioner

C.J. 2025
25-078
Date 2/26/2025

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

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

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-079:

Capital Request – Sheriff

The Board of County Commissioners hereby approves the Capital Request.

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
25002043	02/24/2025	2023 Ford Transit Van	74,900.00	Released	BOB CHAPMAN FORD INC	438 Sheriff

Add Descr: SRT replacment vehicle. - Investigations


 Commissioners _____ 2/26/2025

C.J. 2025
 No. 25-019
 Date 2/26/2025

A motion was made by Steve Robinson 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. 25-080:

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 February 24, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
7695	FEDERAL FIELD SERVIC	022625	S-13316	20246107	69,739.80	Pending approval	412
Add Descr: EMA Tornado Project equipment. - Commissioners Cap Infrastructure							



 Commissioners 2/26/2025

C.J. 2025
 Issue 25-080
 Date 2/26/2025

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
David A. Lawrence, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-000:

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
909	1	02/25/2025	transfer	02/25/2025	Pending approval	Michelle	25142201	530500		decrease unappropriated	02/25/2025	D	995,644.31
ADD'L DESC: Reducing FY25 appropriations to balance fund. Negative balance resulting from FY24 corrected expenditures that occurred in FY25. - Engineer Capital Infrastructure													
910	1	02/25/2025	transfer	02/25/2025	Pending approval	Michelle	25142201	530500		Mitchell/Dewitt Ind Pkwy ro	02/25/2025	D	95,663.91
910	2	02/25/2025	transfer	02/25/2025	Pending approval	Michelle	25142201	530100		Mitchell/Dewitt Ind Pkwy ro	02/25/2025	I	95,663.91
ADD'L DESC: Realign appropriations from contract projects to contract services for Trucco 12-16-24 Inv.. - Engineer Capital Infrastructure													


 Commissioners _____ 2/26/2025

C.J. 2025
 25-081 -
 Date 2/26/2025

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TRANSFER FORM

10/26 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 10/20/2025

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>04701024</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>24910.25</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:
Cost Allocation Plan (CAP) 4Q24

Roll call vote resulted as follows:

cc: Auditor

Approved by Administrator

Steve Robinson
~~Dave Burke~~
Dave Lawrence

[Signatures]

Date: C.J. 2025
2-26-25

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 12/28/2022

Auditor's Office Approval

[Signature] 2/21/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 2/20/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Children Services</u>	<u>36542008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>359,136.35</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>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>50,667.86</u>			

From: <u>UCATS</u>	<u>36044508</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>51,568.48</u>			

From: <u>Sr Serv Sales Tax</u>	<u>36906708</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>36191.42</u>			

Reason for Request:
4Q24 Shared Costs PCSA, CSEA, UCATS, UCSS

Approved by Administrator

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson *[Signature]*
Dave Burke *[Signature]*
Dave Lawrence *[Signature]*

C.J. 2025
Date: 2-26-25

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 12/28/2022

Auditor's Office Approval *[Signature]* 2/20/25

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
February 26, 2025

* * *

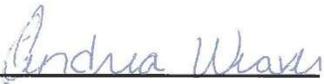
Received the following Certificates from the County Auditor this date:

**Certificate of County Auditor That the Total appropriations from Each Fund
Do Not Exceed the Official Estimate of Resources**
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,
Marysville, Ohio, February 19, 2025

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do ¹not exceed the ² January 29, 2025 amended estimate of resources for the fiscal year beginning January 1st, 2025, as determined by the Budget Commission of said County.


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

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

Funds
159 - Clerk of Courts Computer

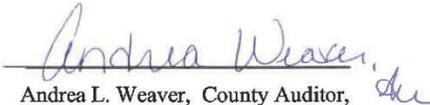
UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

**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, February 20, 2025

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do ¹not exceed the ² January 29, 2025 amended estimate of resources for the fiscal year beginning January 1st, 2025, as determined by the Budget Commission of said County.


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

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

Funds
251 - Infrastructure

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* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

ADMINISTRATOR ACTION NO. 25-024A:

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 February 24, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
35	BOB CHAPMAN FORD INC	022625	5002478 1	20251858	3.32	Pending approval	422
5493	VOSS BROTHERS INC.	022625	03-460511	20251872	7.14	Pending approval	422
8963	FRANKLIN ELECTRIC CO	022625	442293227	20251089	7.50	Pending approval	420
35	BOB CHAPMAN FORD INC	022625	605981B	20250225	10.00	Pending approval	438
35	BOB CHAPMAN FORD INC	022625	5002474 1	20251857	17.63	Pending approval	422
7406	AMAZON CAPITAL	022625	1VTDJCCVF7YY	20251187	19.99	Pending approval	410
35	BOB CHAPMAN FORD INC	022625	5002473 1	20251856	20.04	Pending approval	422
6354	KRAMER ENTERPRISES,	022625	106218	20250497	20.74	Pending approval	422
6354	KRAMER ENTERPRISES,	022625	104870	20250497	20.74	Pending approval	422
5248	GUARDIAN MEDICAL MON	022625	34556	20251961	25.00	Pending approval	420
52	DAYTON POWER & LIGHT	022625	200001466650Jan25	20246895	28.34	Pending approval	470
575	KALE MARKETING INC	022625	127075	20251863	34.16	Pending approval	422
2119	GORDON FLESCH COMPAN	022625	IN15047973	20250330	35.00	Pending approval	438
7406	AMAZON CAPITAL	022625	1P61-P46D-GXJK	20251921	36.57	Pending approval	422
521	MASI	022625	5080222	20250493	38.60	Pending approval	422
521	MASI	022625	5050271	20250493	38.60	Pending approval	422
521	MASI	022625	5070201	20250493	38.60	Pending approval	422
1380	UCO INDUSTRIES	022625	22980 1of3	20246841	40.00	Pending approval	470
1380	UCO INDUSTRIES	022625	22980 2of3	20246843	40.00	Pending approval	470
1380	UCO INDUSTRIES	022625	22980 3of 3	20250932	40.00	Pending approval	470
833	VERIZON WIRELESS GRE	022625	Roads6104931872	20251875	40.11	Pending approval	422
7406	AMAZON CAPITAL	022625	1C393FWVGDQX	20251187	40.65	Pending approval	410
7406	AMAZON CAPITAL	022625	14DQ-6TN3-GPKT	20251919	42.33	Pending approval	422
2119	GORDON FLESCH COMPAN	022625	IN15045455	20250137	49.55	Pending approval	438
978	AEP OHIO	022625	HylandCroy Jan/Feb	20251912	53.57	Pending approval	422
2119	GORDON FLESCH COMPAN	022625	IN15037272	20251862	53.67	Pending approval	422
733	MCAULIFFE'S ACE	022625	K14330	20250156	54.89	Pending approval	438
2119	GORDON FLESCH COMPAN	022625	15037359	20247142	61.93	Pending approval	436
7406	AMAZON CAPITAL	022625	1YF1KH6G7JFV	20251187	64.98	Pending approval	410
35	BOB CHAPMAN FORD INC	022625	209826	20247981	64.99	Pending approval	438
35	BOB CHAPMAN FORD INC	022625	605981	20247986	64.99	Pending approval	438
1380	UCO INDUSTRIES	022625	23094	20251895	67.00	Pending approval	404
6354	KRAMER ENTERPRISES,	022625	106219	20250479	72.87	Pending approval	422
6354	KRAMER ENTERPRISES,	022625	104872	20250479	72.87	Pending approval	422
35	BOB CHAPMAN FORD INC	022625	605999	20250225	74.99	Pending approval	438
7406	AMAZON CAPITAL	022625	1HCP9FDQNHT3	20251187	76.00	Pending approval	410
2119	GORDON FLESCH COMPAN	022625	IN15043149	20250251	80.68	Pending approval	438
590	FYDA FREIGHTLINER CO	022625	CA001812310:02	20251880	85.19	Pending approval	422
5612	CHARM-TEX, INC.	022625	0394023-IN	20251024	89.44	Pending approval	418
1179	PERRY PROTECH	022625	1053717	20250246	96.55	Pending approval	410
7406	AMAZON CAPITAL	022625	191P-CRGL-14JM	20251023	99.35	Pending approval	418
521	MASI	022625	5050295	20250493	115.80	Pending approval	422
6660	CFIS GROUP INC.	022625	46776	20251855	119.00	Pending approval	422
833	VERIZON WIRELESS GRE	022625	Eng6104931872	20251874	121.94	Pending approval	422
2612	OHIO GFOA	022625	15464	20251891	125.00	Pending approval	404
7311	TAYLOR, JOHN K.	022625	12548	20251870	126.14	Pending approval	422

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
521	MASI	022625	5070335	20250493	130.00	Pending approval	422
2191	AMAZON	022625	1G47-4XCR-MNFJ	20247915	130.86	Pending approval	472
2943	MARATHON FLEET SERVI	022625	102781202	20250257	145.58	Pending approval	472
3227	IMIT, LLC	022625	1-2025 VOCA	20247955	155.00	Pending approval	446
2119	GORDON FLESCH COMPAN	022625	100996614	20240676	158.97	Pending approval	470
119	MARYSVILLE JOURNAL	022625	209821	20251887	159.00	Pending approval	438
35	BOB CHAPMAN FORD INC	022625	605838	20250225	159.95	Pending approval	438
1380	UCO INDUSTRIES	022625	23098	20251255	168.00	Pending approval	420
521	MASI	022625	5080207	20250493	183.20	Pending approval	422
7406	AMAZON CAPITAL	022625	1CCHNTP1TFKG	20251953	199.99	Pending approval	410
128	MEMORIAL HOSPITAL UN	022625	02042025, 01282025	20251926	200.00	Pending approval	418
8299	HAIX NORTH AMERICA	022625	250003473	20250323	208.95	Pending approval	438
9309	LOOKABAUGH, LEVI	022625	1655	20247145	215.00	Pending approval	436
9579	BROWN, DANIEL A	022625	3722	20243867	225.00	Pending approval	412
35	BOB CHAPMAN FORD INC	022625	606000	20250225	234.94	Pending approval	438
7406	AMAZON CAPITAL	022625	116G-9F9Q-1CK9	20251879	245.74	Pending approval	422
1127	QUILL CORPORATION	022625	42641363	20250190	253.17	Pending approval	410
35	BOB CHAPMAN FORD INC	022625	605874	20250225	262.54	Pending approval	438
2119	GORDON FLESCH COMPAN	022625	100996612	20246706	275.87	Pending approval	412
1127	QUILL CORPORATION	022625	42928121	20250303	277.92	Pending approval	410
521	MASI	022625	5050048	20250493	282.35	Pending approval	422
9240	SUPERIOR BUILDING SE	022625	7754 2 of 2	20246832	290.63	Pending approval	470
7311	TAYLOR, JOHN K.	022625	12495	20251869	300.09	Pending approval	422
2021	WEEKS PLUMBING, INC.	022625	S-24648	20251881	308.00	Pending approval	422
1522	CENTURYLINK	022625	320148815Feb25	20250851	316.01	Pending approval	470
2119	GORDON FLESCH COMPAN	22625	15037286,4576,30450	20250962	333.01	Pending approval	414
521	MASI	022625	5070237	20250493	333.70	Pending approval	422
6354	KRAMER ENTERPRISES,	022625	104869	20250479	335.24	Pending approval	422
7406	AMAZON CAPITAL	022625	1LXV-Q1R4-LWVY	20251853	362.98	Pending approval	422
3269	COTTRELL, CHRISTOPHE	22625	209809	20250944	367.56	Pending approval	414
6354	KRAMER ENTERPRISES,	022625	106217	20250479	380.08	Pending approval	422
696	ACLOCHE'	022625	1129724	20251135	416.00	Pending approval	412
999999	MICHAEL & KATHLEEN K	022625	2900190411910	Pr Trans Refund	435.00	Pending approval	404
3227	IMIT, LLC	022625	1-2025-VAWA	20247957	460.00	Pending approval	446
7858	QUADIENT, INC.	022625	Q1725477	20251890	478.26	Pending approval	404
7311	TAYLOR, JOHN K.	022625	12492	20251868	485.45	Pending approval	422
9106	COLUMBUS DOOR SALES	022625	5759	20251859	499.50	Pending approval	422
1873	PARR PUBLIC SAFETY E	022625	INV107579	20247802	653.72	Pending approval	438
8697	ODP BUSINESS Solutio	022625	409339739001	20251956	742.46	Pending approval	420
35	BOB CHAPMAN FORD INC	022625	209827	20250225	754.32	Pending approval	438
833	VERIZON WIRELESS GRE	022625	Bldg6104931872	20251873	774.81	Pending approval	422
2245	RICHWOOD BANKING VIS	022625	1.2025 purchases	20251959	916.97	Pending approval	420
7304	KALIDA TRUCK	022625	KS55818	20251882	1,000.63	Pending approval	422
38	CITY OF MARYSVILLE	022625	M Ops Jan25	20251864	1,041.58	Pending approval	422
6066	HOSTETLER, SHELLIE	022625	01.2025 FC	20251955	1,145.00	Pending approval	420

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
2245 RICHWOOD BANKING VIS	022625	EngJan25	20251867	1,268.95	Pending approval	422
7695 FEDERAL FIELD SERVIC	022625	S-13317	20246338	1,356.00	Pending approval	472
5895 COMMUNITY ACTION ORG	022625	10, 11; Q3 & 4 2024	20251784	1,400.00	Pending approval	420
3707 RUSH TRUCK CENTER	022625	Jan25	20251665	1,406.13	Pending approval	422
8447 SENTINEL OFFENDER SV	22625	207229	20250940	1,416.88	Pending approval	414
8832 PRIME CONSTRUCTION M	022625	22465-20-01	20251866	1,622.00	Pending approval	422
4710 CONNECT AMERICA.COM	022625	91	20251962	1,630.00	Pending approval	420
733 MCAULIFFE'S ACE	022625	Jan25	20251852	1,658.07	Pending approval	422
9240 SUPERIOR BUILDING SE	022625	7754	20246833	1,705.16	Pending approval	470
5469 LENOVO INC.	022625	6471913625	20251292	1,788.30	Pending approval	438
2707 AMEA HEALTHCARE LLC	022625	1/2025	20251958	1,946.00	Pending approval	420
38 CITY OF MARYSVILLE	022625	250101	20251914	1,950.00	Pending approval	422
10128 DIAMOND DRUGS, INC.	022625	IN001487543	20251831	1,974.78	Pending approval	438
552 TREASURER STATE OH (022625	Jan25	20251871	2,064.45	Pending approval	422
451 SMART OIL COMPANY	022625	106197	20250486	2,180.25	Pending approval	422
8272 OHIO RECORDER'S	022625	209622	20251861	2,662.12	Pending approval	436
1212 TREASURER STATE OH (022625	0483132-IN	20251832	2,804.00	Pending approval	438
451 SMART OIL COMPANY	022625	106198	20250486	3,476.00	Pending approval	422
35 BOB CHAPMAN FORD INC	022625	605583	20250225	3,718.86	Pending approval	438
52 DAYTON POWER & LIGHT	022625	200001651805Jan25	20246895	3,932.03	Pending approval	470
52 DAYTON POWER & LIGHT	022625	200001636553Jan25	20246894	4,182.83	Pending approval	470
8832 PRIME CONSTRUCTION M	022625	22465-16-04	20251865	4,768.00	Pending approval	422
557 SHELLY MATERIALS INC	022625	2740509	20251883	5,297.98	Pending approval	422
8449 AUNALYTICS, INC.	022625	30027016	20247785	5,557.26	Pending approval	404
52 DAYTON POWER & LIGHT	022625	200000790202Jan25	20246895	5,586.31	Pending approval	470
833 VERIZON WIRELESS GRE	022625	6105793951	20251954	5,807.29	Pending approval	420
1724 SHI	022625	B19381977	20251533	8,276.10	Pending approval	404
10090 SHEPPARD MULLIN RICH	022625	260032696	20251093	10,110.00	Pending approval	412
5799 HERITAGE COOPERATIVE	022625	Jan25	20251927	10,634.88	Pending approval	422
2284 DELAWARE COUNTY TREA	022625	U110846	20251916	10,773.99	Pending approval	422
1895 KEYSTONE RICHLAND CE	022625	08.2024 BM	20251952	11,997.00	Pending approval	420
318 INTERIM HEALTHCARE O	022625	1/2025	20251960	12,151.75	Pending approval	420
4569 WEX INC.	022625	102903782	20250322	12,206.07	Pending approval	438
7319 EVERBRIDGE, INC	022625	M86551	20251510	13,582.80	Pending approval	438
1614 RELIANT MECHANICAL I	022625	14968-237459	20251710	21,183.00	Pending approval	418
8386 JENKINS, MARK	022625	4032	20251957	22,746.50	Pending approval	420
1108 CARGILL INC	022625	2910645246	20251854	23,943.19	Pending approval	422
1108 CARGILL INC	022625	2910639562	20251854	44,926.35	Pending approval	422


Administrator

2-26-25
2/26/2025

C.J. 2025
25-12419
Date 2/26/2025

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: February 18, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>30.50</u>			

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

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

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

Reason for Request:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Dublin Springs, 7625 Hospital Drive, Dublin, Ohio 43016, on Saturday, February 15, 2025.
Deputy Rachel Snyder was on duty and completed this transport.
Invoice #2025-27

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 2-26-25

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 [Signature] 2/20/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: February 18, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

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

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

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

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

Reason for Request:
 Reimburse the cruiser fee for transporting a patient to Sun Behavioral Health Hospital, 900 East Dublin Granville Road, Columbus, Ohio on Monday, February 17, 2025.
 Deputy Zach Reinhold completed the patient transport.
 Invoice #2025-28

Approved by Administrator WAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. 2025
Date: 2-06-25

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

HLR 2/20/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer/Commissioner Date: 02/13/25

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>C-Y Construction</u>	<u>45042200</u>	<u>Interfund Loan Payment</u>	<u>Exp</u>	<u>560112</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>CAP Improvement</u>	<u>40041208</u>	<u>Reimbursement</u>	<u>Rev</u>	<u>480131</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	15,166.22			

From: <u>C-Y Construction</u>	<u>45042200</u>	<u>Interfund Loan Interest</u>	<u>Exp</u>	<u>560122</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04120000</u>	<u>Interest Reimbursement</u>	<u>Rev</u>	<u>480132</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	9,537.96			

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

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

Reason for Request:
Clark-Yoder Construction Interfund Loan Payback Per Resolution #19-403
 2025 Principal \$15,166.22
 2025 Interest \$9,537.96
 Total Payment \$24,704.18

Approved by Administrator WAW

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor _____
Originator _____
Resolution File _____

C.J. 2025
Date: 2-26-25

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):* _____

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

2/26 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 2/20/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>WIOA</u>	<u>371JWAAD</u>	<u>Adult</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Service</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>27,975.90</u>			

From: <u>WIOA</u>	<u>371JWAYO</u>	<u>Youth</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Service</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1,554.22</u>			

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

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

Reason for Request:
10/2024-12/2024 (4Q24) Shared Costs WIOA

Approved by Administrator W.A.U.

Roll call vote resulted as follows:

Steve Robinson _____
Dave Burke _____
Dave Lawrence _____

cc: Auditor

Date: C.J. 2025
2-26-25

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

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

2/26 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 2/20/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>WIOA</u>	<u>371JWAAD</u>	<u>Adult</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charges for Service</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>36,945.28</u>			

From: <u>WIOA</u>	<u>371JWAYO</u>	<u>Youth</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charges for Service</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>\$5,959.04</u>			

From: <u>WIOA</u>	<u>371JWADW</u>	<u>Dislocated Worker</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charges for Service</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>2,382.38</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:
7/2024 - 9/2024 (3Q24) Shared Costs WIOA

Approved by Administrator UAA

Roll call vote resulted as follows:

Steve Robinson _____
Dave Burke _____
Dave Lawrence _____

cc: Auditor

C.J. 2025
Date: 2-26-25

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

Auditor's Office Approval JD 2/21/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

2/26 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 2/20/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Senior Sales Tax</u>	<u>36906708</u>	<u>Transportation</u>	<u>Exp</u>	<u>530640</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>UCATS</u>	<u>36044508</u>	<u>Charges for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>8,716.92</u>			

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

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

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

Reason for Request:
4Q24 Transportation Title IIIB Grant

Approved by Administrator WAA

Roll call vote resulted as follows:

Steve Robinson _____
Dave Burke _____
Dave Lawrence _____

cc: Auditor

Date: C.J. 2025
2-26-25

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 12/28/2022

Auditor's Office Approval JA 2/21/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 02/21/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>B&D Fund</u>	<u>65142208</u>	<u>Residential Plumbing</u>	<u>Exp</u>	<u>530383</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>Health Dept</u>	<u>9010H051</u>	<u>Residential Plumbing</u>	<u>Rev</u>	<u>438007</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>70.00</u>			

From: <u>B&D Fund</u>	<u>65142208</u>	<u>Commercial Plumbing</u>	<u>Exp</u>	<u>530381</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>Health Dept</u>	<u>9010H051</u>	<u>Commercial Plumbing</u>	<u>Rev</u>	<u>438008</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>210.00</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>
	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:
Plumbing fees for January 2025

Approved by Administrator WAW

Roll call vote resulted as follows:

Steve Robinson _____
Dave Burke _____
Dave Lawrence _____

cc: Auditor

Date: C.J. 3025
2-26-25

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

revised 12/28/2022

Auditor's Office Approval [Signature] 2/21/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board Date: February 3, 2025

RESOLUTION RE: TRANSFER OF FUNDS

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

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

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

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

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

Reason for Request:

Reimburse the cruiser fee for transporting a patient to Sun Behavioral Health Hospital, 900 East Dublin Granville Road, Columbus, Ohio on Friday, January 31, 2025.

Deputy Zach Reinhold completed the patient transport.

Invoice #2025-15

Approved by Administrator W.R.

Roll call vote resulted as follows:

Steve Robinson _____
Dave Burke _____
Dave Lawrence _____

cc: Auditor

Date: C.J. 2025
2-26-25

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 12/28/2022

Auditor's Office Approval [Signature] 2/25/25

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

* County Administrator William Narducci provided the following updates:

- He will be attending the Business Impact Breakfast tomorrow morning at 8:00 a.m. at the AMIC. The topic will be roadway infrastructure.
- The State of the City is next Monday evening at the AMIC at 5:00 p.m.
- The MORPC State of the Region event is on March 21. The county and the City of Marysville have split a table of 10. There are still some spots available for the Commissioners to attend. Commissioner McCarthy expressed interest in attending this event.
- There is a tour of the Nestle facility on April 8 from 3:00 – 5:00 p.m. This tour is for the Commissioners and City Council.
- He has talked to Joe Eads at Soil and Water about the backlog of ditch projects completed. He stated Mr. Eads has a lot of good ideas to get those done.
- The logjam project is going well, and Soil and Water is currently working with property owners to get access to the creek.
- He will be sitting in another interview with Eric Phillips for the Development Project Coordinator job opening at Economic Development.
- On Monday, he will be at Jerome Township. Jerome Township called the meeting and the discussion will be utility extension in the area. Another topic to be discussed is how to establish a clear process for new businesses coming into the area and letting them know they are part of the JEDD. Ideally, this would be during the zoning or plan review period.
- He has received confirmation the Balloon Festival will not be happening this year. The airport is having some construction work done that will be too disruptive to hold the annual event, according to the balloon festival reps.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Assistant County Administrator/Budget Officer Letitia Rayl provided the following updates:

- Andy Brossart will be in for a debt review on March 26.
- He has been working with Sheriff Justice to resolve some budget issues. He is being a team player and looking to save money where he can.
- She will be meeting with Job and Family and the Health Department about security issues at the London Avenue building.
- She is still working on the Capabilities lease.

* * *

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

- There was an amendment filed on February 20 to Expedited Type II Petition for Annexation to the City of Marysville of 243.94 +/- Acres, More or Less, from Paris Township. The original filing was on February 14.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

*Commissioner David A. Lawrence provided the following updates:

- He attended the CIC meeting last Tuesday.
- He attended the Chamber of Commerce and COYC meetings last Thursday. At the COYC meeting, compensation for on-call workers was approved.

* * *

Commissioner Tom McCarthy provided the following updates:

- He attended the CCAO new member training this week. The Ohio Ethics Commission speaker was incredible. He would like to coordinate with her to come in.
- He received an email from Prosecutor Dave Phillips that the Prosecutor's Office has made Tina Owens-Ruff the point person for the delinquent tax list.
- He inquired about Union County having a grant writer.
- He has spoken to Madison County, and they are disappointed in the City of Marysville not providing water and sewer to them.

* * *

Commissioner Steve Robinson provided the following updates:

- He attended the COYC meeting last Thursday with Commissioner Lawrence. Last month COYC lost hot water to half the facility. Natalie Landon was able to figure out a solution until the problem was resolved. There were three new board members present during the meeting. April is the annual COYC meeting. The new President and Vice President are elected.
- A property owner called him and was very upset about some of their land being destroyed during the logjam cleanup. He relayed the information to Joe Eads.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

*Received the following Amended Expedited Type II Petition for Annexation to the City of Marysville of 243.94 +/- Acres, More or Less, from Paris Township:



NATHAN D. PAINTER • REBECCA MUNCY BROOKS, OF COUNSEL • KYLE LINDENBAUM, OF COUNSEL • THOMAS L. HART, OF COUNSEL

February 20, 2025

Union County Commissioners
233 W. Sixth Street.
Marysville, OH 43040



**Re AMENDED Type 2 Annexation Petition, ORC §709.023, 243.94 +/- ac.,
St. Rts. 4 and 31 and Amrine Wood Road, from Paris Township**

Dear Clerk:

Enclosed is our **Amended** Type 2 Annexation Petition as described above, correcting a minor scrivener's error.

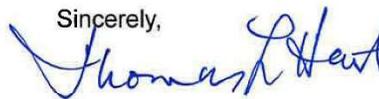
We originally filed this Annexation Petition on February 14, 2025. However, the County Engineer found a discrepancy on the Annexation Plat in a measurement of linear feet of roadway affected by the annexation.

In addition, there is a change in the name of one of the adjacent property owners listed on Exhibit C.

Otherwise, there are no changes to the Annexation Petition, itself, as originally filed.

Please let me know if you need anything further to complete your file for the Commissioners' upcoming hearing on this matter. Thank you.

Sincerely,


Thomas L. Hart
Attorney 

Enclosures

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

AMENDMENT TO
EXPEDITED TYPE II PETITION FOR ANNEXATION (SECTION 709.023)
TO THE CITY OF MARYSVILLE OF 243.94+/- ACRES, MORE OF LESS,
FROM PARIS TOWNSHIP

Original Annexation Petition filed 2/14/2025

TO THE BOARD OF COUNTY COMMISSIONERS
OF UNION COUNTY, OHIO

The undersigned, petitioner in the premises, and being the SOLE OWNERS OF REAL ESTATE in the territory described, consisting of 243.94 acres, more or less, with a total length of the annexation perimeter of 19,330.73 +/- feet, more or less, in the Township of Paris, which area is contiguous along 8,463.87 feet, or 43.78% is contiguous to the City of Marysville, do hereby pray that said territory be annexed to the City of Marysville, according to the statutes of the State of Ohio and that no island of unincorporated area will be created by the annexation.

A full and accurate description and a plat of said territory so prayed to be annexed are attached hereto as Exhibits "A" and "B" and made part hereof.

In support of said Petition, the petitioners state that they are the SOLE OWNERS OF THE REAL ESTATE within the territory so prayed to be annexed

Thomas L. Hart, whose address is Painter & Associates, LLC, 5029 Cemetery Road, Hilliard, OH 43026, is hereby appointed agent for the undersigned Petitioners, as required by Section 709.02 of the Revised Code of Ohio. Said agent is hereby authorized to make any amendment and/or deletion which in his absolute and complete discretion is necessary or proper under the circumstances then existing, and in particular to make such amendment in order to correct any discrepancy or mistake noted by the UNION County Engineer in his examination of an amended plat and description to the Board of Commissioners on, before, or after the date set for hearing on this Petition.

"WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THE SPECIAL ANNEXATION PROCEDURE, ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT TO COMPEL THE BOARD TO PERFORM ITS DUTIES REQUIRED BY LAW FOR THIS SPECIAL ANNEXATION PROCEDURE."



UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

J. Daniel Fitzgerald, Trustee
21944 Boord Road
Marysville, OH 43040

By: *J. Daniel Fitzgerald*
J DANIEL FITZGERALD 1/31/25
Print Name Date

J. Daniel Fitzgerald 1/31/25
J. Daniel Fitzgerald Date

Rebecca Fitzgerald 1-31-25
Rebecca Fitzgerald Date
21944 Boord Road
Marysville, OH 43040

HAILEY'S HOLDINGS LLC
6169 Plain City -Georgesville Road
Plain City, OH 43064

By: *Joseph Chapman*
JOSEPH CHAPMAN 2-4-25
Print Name Date

Ryan J. Lee 2/4/25
Ryan J. Lee, Date
Suc. Co-Trustee

Gregory Lee 2/4/25
Gregory Lee, Date
Suc. Co-Trustee
17421 Waldo Road
Marysville, OH 43040

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

LITE PARTNERS, an Ohio general partnership
123 W. Fifth Street
Marysville, OH 43040

By: 

Dawn E. Cook 2-4-25
Print Name Date

Monarch Land Company LLC
6689 Dublin Center Drive
Dublin, OH 43017

By: 

MATT STAVROFF 12-4-2024
Print Name Date

City of Marysville
125 E. Sixth Street
Marysville, OH 46040

By: 

TERRY EVERS 2/4/25
Print Name Date

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

LIST OF PROPERTY OWNERS AND PARCEL NUMBERS
OF 243.94 AC ANNEXATION FROM
PARIS TWP TO CITY OF MARYSVILLE

1. Parcel Nos. 28-0009008.0000 and 28-0009012.0010
Map Nos. 079-00-00-016.000 and 080-00-00-048.000
Ryan J. Lee and Gregory J. Lee, Suc. Trustees
2. Parcel Nos. 028-0009006.0010, 28-0009014.0020, 28-0009017.0000,
and 28-0009002.0000
Map Nos. 079-00-00-017.001, 079-00-00-015.000, 089-00-00-001.000,
and 089-00-00-038.000
J. Daniel Fitzgerald, Trustee
3. Parcel No. 28-0009002.1000
Map No. 089-00-00-035.000
J. Daniel & Rebecca Fitzgerald
4. Parcel Nos. 28-0009002.2000, 28-0009004.0000, and 28-0009003.0000
Map Nos. 089-00-00-038.001, 089-00-00-037.000, and
089-00-00-036.000
Hailey's Holdings, LLC
5. Parcel No. 28-0009018.000
Map No. 089-00-00-002.000
Lite Partners
6. Parcel No. 28-0009002.1010
Map No. 089-00-00-035.602
City of Marysville
7. Parcel No. 28-0025003.0010
Map No. 079-00-00-019.002
Monarch Land Company LLC



UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

EXHIBITS

Exhibit A - Legal Description of Proposed Annexation

Exhibit B - Plat Survey of Proposed Annexation

Exhibit C - Adjacent Property Owners to Proposed Annexation

UNION COUNTY COMMISSIONERS JOURNAL 2025
February 26, 2025

LEGAL DESCRIPTION

**Description of 243.94 ACRES +/- TO BE ANNEXED FROM PARIS TOWNSHIP
TO CITY OF MARYSVILLE**

Situated in the State of Ohio, County of Union, Township of Paris, Virginia Military Survey Numbers 5136, 5138, 5392 and being all of that 48.13 acre tract, 35.15 acre tract, 46.31 acre tract and that 52.8060 acre tract, as conveyed to J. Daniel Fitzgerald, Trustee, of record in Official Record 717, Page 160, being all of that 50.709 acre tract and that 1.22 acre tract of land as conveyed to Ryan J. Lee and Gregory J. Lee, successor Co-Trustees, of record in Instrument Number 202402140001045, being all of a 0.1716 acre tract of land as conveyed to City of Marysville Ohio, of record in Instrument Number 201712110010188, being all of that 3.154 acre tract of land as conveyed to J. Daniel Fitzgerald and Rebecca Fitzgerald, of record in Deed Volume 307, Page 91, being all of the 0.781, 0.781 and 1.478 acre tracts of land as conveyed to Halley's Holdings, LLC, of record in Instrument Number 201706140004895, being all of the 1.00 acre tract of land as conveyed to Lite Partners, of record in Instrument Number 201710170008649, being part of a 7.50 acre tract of land as conveyed to Champaign County, Ohio; Delaware County, Ohio; Madison County, Ohio; and Union County, Ohio, of record in Instrument Number 201503170001933, being part of a 2.046 acre tract of land as conveyed to City of Marysville, Ohio, of record in Official Record 35, Page 394, being part of a 107.32 acre tract of land as conveyed to Union County Board of Commissioners, of record in Official Record 13, Page 35, all deed reference refer to the records of the Recorder's Office Union County, Ohio, and described as follows:

BEGINNING at the southeasterly corner of Reserve "E" of a plat entitled "Amrine Meadows Section 1, Phase 1B", of record in Plat Book 6, Page 164AB, and being a southeasterly corner of the existing City of Marysville corporation line, of record in Resolution Number 21-178;

Thence North 4°36'08" West, with the easterly line of said "Amrine Meadows Section 1, Phase 1B", with the easterly line of a plat entitled "Amrine Meadows Section 1, Phase 2", of record in Plat Book 6, Page 198ABC, with the easterly line of a 70.178 acre tract of land as conveyed to MGM Community Services LLC, and with said existing City of Marysville corporation line, a distance of 2139.36 feet to a point in the southerly right of way line of Amrine-Wood Road (TR-130)(50 foot public right-of-way);

Thence North 4°36'08" West, continuing with the easterly line of said 70.178 acre tract, a distance of 25.00 feet to the northeasterly corner thereof, being in the centerline of said Amrine-Wood Road

Thence North 84°53'10" East, with the centerline of Amrine Woods Blvd, and with the southerly line of a 80.00 acre (remainder) tract of land as conveyed to Jonathan N. Rausch and Deborah E. Rausch, of record in Official Record 1000, Page 571, a distance of 940.58 feet to the northeasterly corner of said 48.13 acre tract and an angle point in said centerline;

Thence North 85°43'26" East, continuing with said centerline and being the northerly line of said 50.709 acre tract, a distance of 2676.76 feet to a point in the centerline intersection of State Route 4 and Amrine-Wood Road and the westerly line of a 348.877 acre tract of land as conveyed to Ryan J. Lee and Gregory J. Lee, of record in Instrument Number 202402140001045;

Thence South 29°05'43" West, continuing with the centerline of State Route 4 and said westerly line, a distance of 648.40 feet to the northeasterly corner of a 3.80 acre tract of land as conveyed to Mike Gorman and Ann Gorman, of record in Instrument Number 202109160012369;

Thence with the perimeter of said 3.80 acre tract the following courses:

North 67°02'38" West, a distance of 442.36 feet to a corner thereof;

South 10°04'56" West, a distance of 523.26 feet to a corner thereof;

North 89°45'33" East, a distance of 308.97 feet to a corner thereof in the centerline of said State Route 4;

Thence South 29°05'43" West, with said centerline, a distance of 1419.52 feet to the southeasterly corner of a 5.00 acre tract of land as conveyed to Leo Bulb Berbee Bulb Company, Inc., of record in Deed Volume 278, Page 341;

Thence with the perimeter of said 5.00 acre tract the following courses:

North 62°46'50" West, a distance of 703.09 feet to a corner thereof;

South 28°54'43" West, a distance of 310.00 feet to a corner thereof;



A

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Thence North 4°40'53" West, with said centerline of State Route 31, to a point in the existing City of Marysville corporation line of record in Resolution Number 21-178, and being the southwest corner of Amrine Meadows Section 1, Phase 1A of record in Plat Book 6, Page 153ABCD, a distance of 1252.87 feet to a point;

Thence North 84°53'47" East with said existing corporation line (Resolution No. 21-178), through the right of way of said State Route 31 and in part with the southerly line of said Amrine Meadows Section 1, Phase 1A, and in part with the southerly line of said Amrine Meadows Section 1, Phase 1B, a distance of 2016.56 feet to the **POINT OF BEGINNING** and containing 243.94 acres of land, more or less.

This annexation description of the location of the property to be annexed and is not a boundary survey as defined in O.A.C. Chapter 4733.37. The above annexation contains a distance of 8463.87 feet contiguous with the existing City of Marysville Corporation line and a total perimeter of 19330.73 feet to be annexed. 43.78% of the perimeter length is contiguous to the City of Marysville Corporation line.



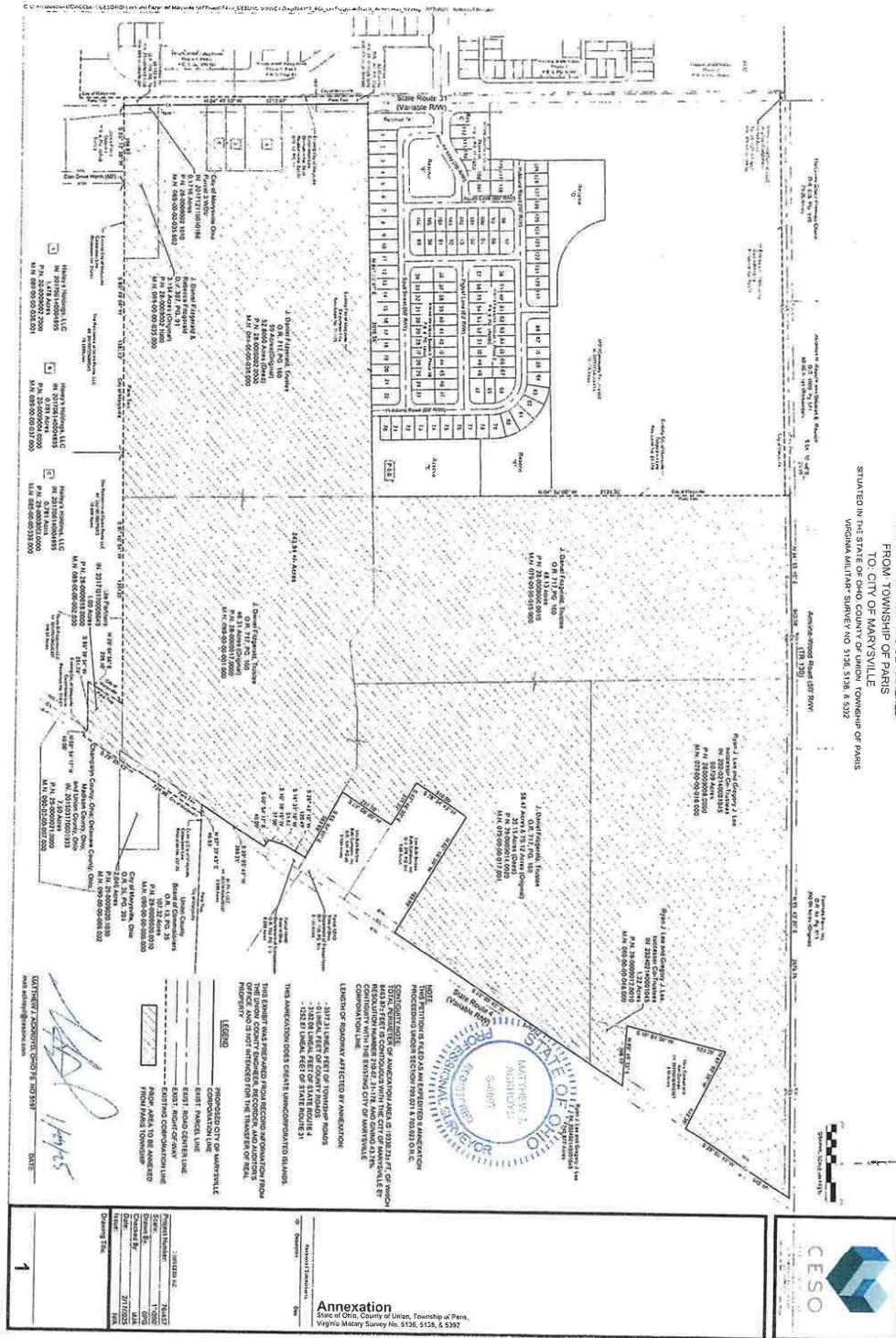
CESO, Inc.

[Handwritten Signature] 1/29/25

Matthew J. Ackroyd, PS
Registered Surveyor No. 8897

Date:

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B

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EXHIBIT C - ADJACENT PROPERTY OWNERS

1. Parcel No. 29-0009005.0000
18530 St. Rte. 31
MGM Community Services LLC
475 S. Metro Place
Dublin, OH 43017
2. Parcel No. 28-0004004.0000
19118 St. Rte. 31
Jonathan & Deborah Rausch
19170 St. Rte. 31
Marysville, OH 43040
3. Parcel No. 28-0004005.0000
Amrine Wood Road
Ryan Lee & Greg Lee, Suc. Tr.
17421 Waldo Road
Marysville, OH 43040
4. Parcel No. 28-0004006.1000
Foothills Farm Inc.
19055 St. Rt. 4
Marysville, OH 43040
5. Parcel No. 28-0009011.000
18645 St. Rt. 4
Mike & Ann Gorman
13045 Weaver Road
Marysville, OH 43040
6. Parcel No. 28-0009026.0000
St. Rt. 4
Ryan Lee & Greg Lee, Suc. Tr.
17421 Waldo Road
Marysville, OH 43040
7. Parcel No. 28-0009015.0000, 28-0009014.0010
Berbee Leo Bulb Co. Inc.
Dutch Mill Greenhouse
18443 St. Rt. 4

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- Marysville, OH 43040
8. Parcel No. 28-0009022.0000
18250 St. Rte. 4
ST RT 4 LLC
500 Fairwood Drive
Marysville, OH 43040
 9. Parcel No. 29-0009020.0010
Union Co. Board of Commissioners
18200 St. Rt. 4
Marysville, OH 43040
 10. Parcel No. 29-0009020.1030
City of Marysville
18148 St. Rt. 4
Marysville, OH 43040
 11. Parcel No. 29-0009021.000
Champaign County, Delaware County, Madison County,
and Union County
COYC
18100 St. Rt. 4
Marysville, OH 43040
 12. Parcel No. 28-0009018.0000
18105 St. Rt. 4
Lite Partners
123 W. Fifth St.
Marysville, OH 43040
 13. Parcel No. 29-0009001.5000, 29-0009001.5070
Cooks Blvd.
Three D Properties LLC
125 W. Fifth St.
Marysville, OH 43040
 14. Parcel No. 29-0009005.1000
St. Rt. 31
Pulte Homes of Ohio LLC
475 S. Metro Place
Dublin, OH 43017

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15. Parcel No. 29-0009001.5030, 29-0009001.5050
The Residences at Cooks Pointe LLC
1805 Mill Pointe Road
Marysville, OH 43040
16. Parcel No. 29-0025004.1440, 29-0025004.2710
Triple Crown Way
Mill Valley North Association
P. O. Box 26366
Charlotte, NC 28221
17. Parcel No. 29-0025004.1040
406 Clydesdale Way
Pahl & Gabriela Graham
1050 Woodward Avenue
Detroit, MI 48226
18. Parcel No. 29-0025004.1090
Edward & Neshia Malek
282 Triple Crown Way
Marysville, OH 43040
19. Parcel No. 29-0025004.1030
302 Triple Crown Way
AH4R Properties Two LLC
23975 Park Sorrento
Calabasas, CA 91302
20. Parcel No. 29-0025004.2620
Zachary & Lindsay Grant
312 Triple Crown Way
Marysville, OH 43040
21. Parcel No. 29-0025004.2610
Arnold & Loretta Soloff
322 Triple Crown Way
Marysville, OH 43040
22. Parcel No. 29-0025004.2600
332 Triple Crown Way

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- *Received Del Webb – Jerome (AKA Maygrass) – Amended Preliminary Plat
- *Received Curry Farm, Phase 2 – Final Plat
- *Received Curry Farm, Phase 1 – Final Plat

* * *

*Commissioner Steve Robinson adjourned the meeting at 11:23 a.m.

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

 Digitally signed by Steve Robinson
 DN: cn=Steve Robinson,
 o=Commissioners, ou=Commissioner,
 email=tlehman@unioncountyohio.gov,
 c=US
 Date: 2025.03.12 11:07:13 -04'00'
 Adobe Acrobat version: 2020.005.30748

Steve Robinson
Commissioner

 Digitally signed by David A. Lawrence
 DN: cn=David A. Lawrence,
 o=Commissioners, ou=Commissioner,
 email=tlehman@unioncountyohio.gov,
 c=US
 Date: 2025.03.12 11:07:43 -04'00'
 Adobe Acrobat version: 2020.005.30748

David A. Lawrence
Commissioner

 Digitally signed
 by Tom McCarthy
 Date: 2025.03.12
 11:08:09 -04'00'

Tom McCarthy
Commissioner

 Digitally signed by Mallory Lehman
 DN: cn=Mallory Lehman,
 o=Commissioners, ou=Assistant Clerk to
 the Board,
 email=tlehman@unioncountyohio.gov,
 c=US
 Date: 2025.03.12 11:08:48 -04'00'
 Adobe Acrobat version: 2020.005.30748

Mallory Lehman, Clerk to the Board