The Union County Commissioners met in regular session this 1st day February, 2023 with the following members present:

Steve Robinson, President
Dave Burke, Vice President
David A. Lawrence, Commissioner
William Narducci, County Administrator
Letitia Rayl, Assistant County Administrator/Budget Officer
Sara Early, Clerk to the Board

* * *

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

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Mike Williamson, Marysville Journal Tribune; Luke Sutton, PE, Engineer's Office; Jessica Cain, Office Administrator, Engineer's Office; Tom Stephens, Union County Daily Digital; Judy Christian, York Township Trustee; Jody King, Resident; Jeff Robinson, Resident; and another member of the public were in attendance.

* * *

Old Business: None.

* * *

*Cadence Solar Update – In attendance were Erin Saal, Senior Associate, Renewable Development./Invenergy; and Jack Kramer, Analyst, Renewable Development/Invenergy:

• Ms. Saal made the following PowerPoint presentation:



World's Leading Privately Held Renewable Energy Company

RENEWBABLE PROJECT DEVELOPMENT CORE BUSINESS



Our Foundation

Developing and operating the technologies of the renewable energy future









DIVERSIFIED SOLUTIONS



Invenergy Services

Award-winning asset manager and operator for owners of renewable energy facilities



Invenergy Transmission

miles of transmission infrastructure to bring power to market

Invenergy's Solar **Experience**

- · Harnessing the sun since 2012 to deliver low-cost renewable energy
- Experience including:
 - · Serving utility, public power, and corporate customers
 - · Structures including PPAs and build/development-transfer
- · Meeting growing demand for solar
 - · Technology innovation
 - · Relationships with Tier 1 suppliers
 - · Unparallel project execution
 - · Safe & reliable operations

Invenergy Solar Portfolio



Invenergy's Experience in Ohio



1.6 GW of solar development across Invenergy's Ohio portfolio



500 MW contracted with various counterparties



150 MW under construction (Hardin Solar II, Hardin County, OH)



150 MW in operation (Hardin Solar I, Hardin County, OH)

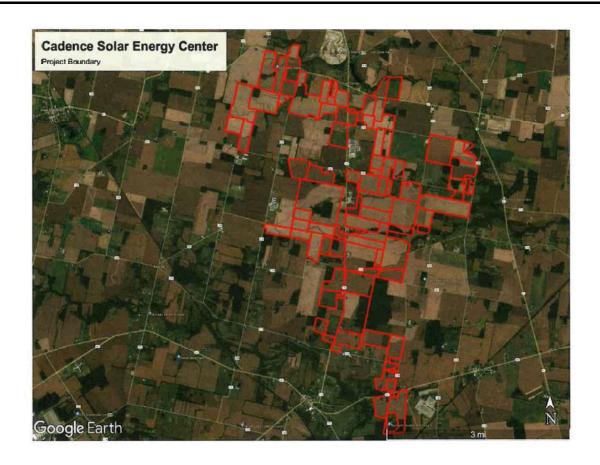


Invenergy

Cadence Solar Energy Center

- The Cadence Solar Energy Center is a 275 MW solarpowered electric generation facility located in York, Liberty, and Taylor Townships, Union County, Ohio.
 - The Project includes an overhead transmission line of approximately 1.5 miles to interconnect to the Marysville 345 kV substation.
- The Ohio Power Siting Board issued a Certificate of Environmental Compatibility and Public Need to Cadence Solar Energy LLC on November 18, 2021.
- PILOT Resolution passed by Union County Commissioners on October 12, 2022.





Project Schedule







Development Timeline

2019 - 2022

2020 202

Q4 2025

DevelopmentActivities include permitting, environmental and interconnection studies, and public feedback

Construction
Groundbreaking, construction, inspections and QAQC,
Final commissioning and certification

Operations
Operations and continuous
Maintenance of equipment
and the land.

Delays in Development Timeline

Alleged AD/CVD Circumvention

- In March 2022, the Department of Commerce initiated an investigation into the claim that overseas solar panel manufacturers are circumventing antidumping and countervailing (AD/CV) duties.
- Petitioners claim that Chinese solar manufacturers have moved portions of their operations to Southeast Asia to avoid AD/CV duties.
- The Department of Commerce presented the preliminary findings of its investigation in December 2022 and expects to issue its final determination in May 2023.

Uyhgur Forced Labor Prevention Act (UFLPA)

- · Singed into law by President Biden on December 23, 2021, and went into effect on June 22, 2022.
- The importation of any goods, wares, articles, and merchandise mined, produced, or manufactured wholly or in part
 in the Xinjiang Uyghur Autonomous Region of the People's Republic of China, or produced by certain entities is
 prohibited, and such items are not entitled to entry to the United States (unless suppliers can prove that products
 were not made with forced labor).
- The U.S. Customs and Border Protection (CBP) has issued detention notices on modules subject to the UFLPA, causing shipments of solar cells and modules to the U.S. to experience material customer clearance delays.

Invenergy

Development Activities, Q1-Q3 2023

- Landowner Communication/Real Estate Curative Documents
- Finalize Design
 - Work with EPC contractor to advance engineering to IFC design
- Compliance with Pre-Construction Conditions per OPSB Certificate
 - Perimeter Fence Type Approval
 - · Drain Tile Perimeter Dig
 - Road Use Agreement



Commencement of Construction

- Invenergy expects to commence construction at Cadence in September 2023.
- Construction activities in Fall 2023 will consist of civil work – grading and installation of access roads.



Invenergy

Contact Information

Erin Saal

Senior Associate, Renewable Development

Office: (312) 429-2589 Cell: (312) 848-6815 <u>esaal@invenergy.com</u>

Jack Kramer

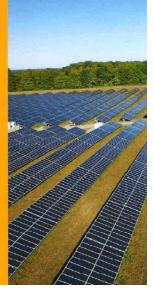
Analyst, Renewable Development

Office: (312) 761-9369 Cell: (515) 447-5019 jkramer@invenergy.com

Invenergy

We're building a sustainable world.

Join us. in f 💆 💿



VOLUME 2023 PAGE 338

UNION COUNTY COMMISSIONERS JOURNAL 2022 February 1, 2023

- In response to a question by Commissioner Burke, Ms. Saal stated that the fencing proposal is for the entire perimeter of the project. She needs to verify with the project manager that the plan is to allow the proposed fence to age naturally.
- Commissioner Burke inquired as to whether or not there is a maintenance proposal on the fencing for the duration of the project.
- Ms. Saal stated that can be incorporated into their agreement.
- Commissioner Burke asked about landscaping around the project. The photos look like steel fences and the proposed wooden fence would be different. He did not see any landscaping.
- Ms. Saal stated that the project will include a landscaping plan as well as vegetation management. Those proposals will be developed specifically and will include the undeveloped property outside of the fence line. Along the perimeter of the fence line, if the landowner is unable to utilize that property, the company has to landscape it with warm seasonal native grasses. Ms. Saal stated that the property owners adjacent to the project will be contacted. They have reached out to a group of these owners. Landscaping is a condition of the OPSB. They have not gotten to the point in the project to have that conversation with each property owner yet because they are not ready for construction. The company will reach out to the landowners rather than the landowners have to contact them.
- At this point, they anticipate that the property owners will plant crops for this growing season. If there is crop damage this September, they will compensate those property owners. Because of contract availability, construction will probably begin next spring.
- Jody King stated that she would think they would want more than a wooden fence for security reasons.
- Ms. Saal stated that the wooden fence is part of the OPSB Certificate. In response to local feedback, they received pushback on people not liking a chain link fence, so they were told it has to be aesthetically pleasing to the rural environment, which they deem is wooden. They have to present the design to the county staff and OPSB for approval.
- Mr. Gray stated that there will be higher fences around the higher energy collector sites where there is a higher risk of injury if someone gets into it.
- Ms. Saal stated that to that point, they have the main power transformer which collects all the collection lines from the panels, which in turns steps up the voltage. This piece of equipment will be fenced with a more secure design. It has a foundation of about three acres, which is excluded from a wooden fence.
- Mr. Narducci stated that the letter from the OPSB was very vague on how they are dealing with this. They got a call from Acciona last week looking for clarification. There are some logistics with horizontal boards providing a ladder. He thinks they need further discussion about what the community and the commissioners want. Mr. Narducci stated that he may reach out to the Building Department also, because they have dealt with security issues with swimming pools and people wanting something that looks aesthetically pleasing.
- Ms. Saal stated that she would appreciate further conversation about this matter.
- Jeff Robinson asked what they will see inside the fence around the panels.
- Ms. Saal stated that within the fence line, they will have a seed mix that will have native grasses and species that have deep root structures to help prevent erosion since the land will no longer be farmed. That will be in the vegetation management plan, which will be presented to the OPSB and the county. It is a prescribed seed mix that is relatively low maintenance and maybe mowed twice a year. The idea is similar to an operational project in Hardin County, but the seed mix will be different. They are aware that there is a weed situation in the Hardin County project and it has been a struggle to get it under control.
- Jeff Robinson stated that he is concerned as to whether or not the residents can trust that the company will do what they say, so that it does not look like Hardin County.

- Ms. Saal stated that there are concerns and different paths of how to address the plantings in the setback areas. The company will take responsibility for the areas that people are unable to farm or maintain that are affected by the project. It is their intention that it does not look like the Hardin County project with the weed problem. She was not involved in the Hardin County project, but understands the concern. It is a matter of making sure that it does not happen in the first place by use of herbicides and seed mixtures.
- Commissioner Robinson asked if there is room under the panels to do the seeding.
- Ms. Saal stated that there will be rounds of seeding. They will do temporary seeding for stabilization ground cover and then move forward with permanent seeding as maintenance is needed. They rely on a vegetation management team.
- Judy Christian stated that there seems to be a lot of concern and trust issues. At a meeting last night, the residents were told they can call if there are any issues, but the concern is whether or not someone will answer the phone. She also asked why someone from the company is not living locally that would be in charge of accepting complaints and taking care of them.
- Ms. Saal stated that during the construction period, part of the OPSB conditions are that they have
 a formal complaint plan. They have to report to OPSB quarterly during construction. Once
 construction begins, they will hire three or four individuals to manage the project locally and
 onsite.

* * *

RESOLUTION NO. 23-45:

Approve the Minutes from the January 18, 2023 Meeting – Commissioners

The Board of Commissioners approved the minutes from the January 18, 2023 meeting.

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

Steve Robinson, Yea
Dave Burke, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 23-46:

Approve the Minutes from the January 20, 2023 Special Meeting – Commissioners

The Board of Commissioners approved the minutes from the January 20, 2023 special meeting.

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

RESOLUTION NO. 23-47:

Approve the Minutes from the January 25, 2023 Meeting – Commissioners

The Board of Commissioners approved the minutes from the January 25, 2023 meeting.

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* * *

RESOLUTION NO. 23-48:

<u>Third Amendment to the Service Agreement - Jerome Village Community Authority - Commissioners</u>

Mr. Narducci stated that Jeff Caimi from the Jerome Village Community Authority was at session two weeks ago to brief the commissioners on their proposed amendment. A signature gathering process delayed this being placed on the agenda, but it has been signed by the various parties. When the original amendment was signed, the county laid out stipulations which would extend authority of the project and would assess utility rates to the JVCA. There was discussion on capping this rate. Approval of this amendment would increase the sanitary sewer charge by 10%. The existing charge is 10% higher than within city limits. The JVCA residents have had a surcharge since the first home was constructed. The increased surcharge would raise the rate by 20% above the city rate.

The Board of Commissioners approved the Third Amendment to the Service Agreement:

THIRD AMENDMENT TO THE SERVICE AGREEMENT

THIS THIRD AMENDMENT TO THE SERVICE AGREEMENT (the "Third Amendment"), is made and entered into as of Lebrus 1, 2023, by and among the CITY OF MARYSVILLE, OHIO (the "City"), a municipal corporation duly organized and validly existing under its charter and the laws of the State of Ohio, UNION COUNTY, OHIO (the "County"), a county duly organized and validly existing under the laws of the State of Ohio, and THE JEROME VILLAGE COMMUNITY AUTHORITY (the "Authority"), a community authority and a body corporate and politic duly organized and validly existing under the laws of the State of Ohio. Capitalized terms used herein without definition will have the meanings ascribed to them in the Original Agreement (as defined below).

WITNESSETH THAT:

WHEREAS, the City, the County and the Authority (collectively, the "Parties") entered into the Service Agreement (the "Original Agreement"), dated as of July 23, 2010, pursuant to which they agreed to cooperate in providing water distribution and sanitary sewer services to the Eversole Run Area; and

WHEREAS, the Authority, in the Original Agreement, agreed to construct (or cause to be constructed) and operate a Sanitary Sewer System serving Area A, Area B, Area C and Area D (which includes both Area E and Area F therein) (the "Sewer Service Area") within the Eversole Run regional watershed area; and

WHEREAS, the Parties entered into that certain First Amendment to the Service Agreement, dated May 27, 2014 (the "First Amendment") pursuant to which they agreed that gravity collection lines and pump stations may be installed in lieu of vacuum collection lines, and that vacuum collection lines may be installed in lieu of gravity collection lines and pump stations; and

WHEREAS, the Parties entered into that certain Second Amendment to the Service Agreement, dated October 23, 2014 (the "Second Amendment"), to provide that the City and the Authority would enter into a separate agreement in order to more efficiently collect payments and enforce billing for sewer and water usage of individual customers living in the Authority District by allowing the City to administer said billing; and

WHEREAS, Section 1.6(b) of the Original Agreement, as amended and restated in the Second Amendment, provides that the Authority may levy a Sewer Service Surcharge on each sewer customer within the Authority District, which Sewer Service Surcharge may be increased up to a maximum percentage of twenty percent (20%) upon agreement of the City, County and Authority; and

WHEREAS, in order to pay for the rising costs of ongoing operations and maintenance costs of the Sanitary Sewer System that are the responsibility of the

Authority, and to pay for increasing infiltration costs, the Authority has determined it to be necessary and desirable to request that the City and the County approve an increase in the Sewer Service Surcharge for customers within the Authority District to twenty percent (20%) for calendar year 2023 and thereafter; and

WHEREAS, since the date of the Original Agreement, City wastewater infrastructure has been extended by Developers into the Eversole Run Development Area shown on Exhibit A to the Original Agreement (as amended by Exhibit A to the First Amendment), and in order to efficiently serve the remaining portions of the Sewer Service Area that are not connected to the Sanitary Sewer System, the City and the Authority desire to establish a procedure to determine which properties will be served by sewer service lines constructed by the City and which properties will be served by sewer service lines constructed by the Authority; and

WHEREAS, the City, the County and the Authority desire to update <u>Exhibit A</u> to the Original Agreement (as amended by the First Amendment) with <u>Exhibit A</u> attached hereto to update the Marysville Exclusive Service Area to show properties that the Parties have already agreed are most efficiently served by the City rather than by the Authority;

NOW, THEREFORE, in consideration of the foregoing premises and the promises and mutual covenants contained herein, the City, the County and the Authority hereby agree to the foregoing and as follows:

Section 1. Pursuant to Section 1.6(b) of the Original Agreement, as amended and restated by the Second Amendment, the Parties hereby agree that the Authority may increase the Sewer Service Surcharge from ten percent (10%) to twenty percent (20%) for calendar year 2023 and thereafter.

The Parties agree that the City or the Authority may from time to time Section 2. request that the City provide sanitary sewer service to properties within Area C and Area D (including any portions of Area E and Area F that are within the Authority District) and that do not currently have sanitary sewer service. Each request shall be made in writing to the other Party. The Party receiving the request shall have sixty (60) days, or such longer period agreed by the requesting Party, to evaluate the request and determine whether to approve or deny the request. If the receiving Party approves the request, the Authority will no longer have any obligation to serve such properties. If the receiving Party denies the request, the Authority will continue to have the obligation to serve such properties upon their inclusion in the Authority District. The Authority does not have the obligation to serve any properties that are not located within the Authority District and do not pay community development charges to the Authority. The City Manager shall make all requests on behalf of the City and approve or deny all requests made by the Authority. The Chair of the Authority's Board of Trustees, with the concurrence of the Vice Chair of the Authority's Board of Trustees, shall make all requests on behalf of the Authority and approve or deny all requests made by the City. The Parties acknowledge that Area E (Marysville Exclusive Service Area) has been expanded pursuant to this Third

Amendment to include the new Pulte development area, as shown on Exhibit A to this Third Amendment, and that the City will provide sanitary sewer service to that area.

- Section 3. Due to rising credit card charges and to ensure the City can recover its administrative costs, the Administrative Fee (for the Billing and Collection Services performed by the City) shall be increased from two dollars (\$2.00) per month per User account to three dollars (\$3.00) per month per User account beginning January 1, 2023. Thereafter on an annual basis, the City may increase the Administrative Fee by twenty-five cents (\$0.25) per month per User account annually until a maximum fee of five dollars (\$5.00) per month per User account is charged. From that time forward, the City has the discretion to increase the Administrative Fee up to three percent (3%) annually. The City will continue to bill and collect the Administrative Fee directly from the Users along with the bills for the Sanitary Sewer Fees.
- Section 4. <u>Exhibit A</u> of the Original Agreement (as amended by <u>Exhibit A</u> to the First Amendment) is replaced with <u>Exhibit A</u> to this Third Amendment.
- Section 5. Except as amended and restated in the First Amendment, the Second Amendment and this Third Amendment, the provisions of the Original Agreement remain in full force and effect. The representations, warranties and covenants set forth in Article IV of the Original Agreement are hereby incorporated into and apply to this Second Amendment, provided that the City authorized this Third Amendment by Ordinance No. 017-2022 adopted on October 10, 2022, the County authorized this Third Amendment by Resolution No.: 23-48 adopted on County authorized this Third Amendment by Resolution No. 2022-5, adopted on April 14, 2022.
- Section 6. This Third Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original instrument and all of which shall constitute but one and the same instrument. Signatures executed or transmitted by facsimile or electronic means shall be deemed to be original signatures.

(Remainder of page intentionally left blank-signatures begin on next page)

Approved as to form:

Tim M. Aslaner, City Law Director

Terry Emery, City Manag

CITY OF MARYSVILLE, OHIO

Approved as to form:

Thayne D. Gray, Fel. 1, 202

UNION COUNTY, OHIO

BY: Steve Robinson, Commissioner

BY: Dave Burke, Commissioner

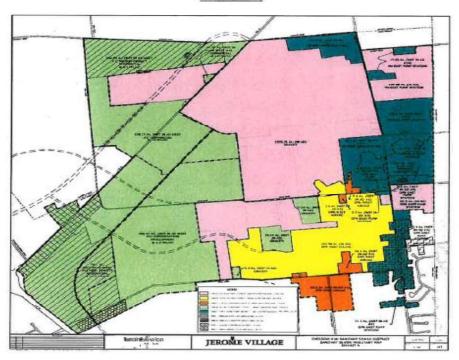
BY: 0 = 0. L David A Lawrence, Commissioner

THE JEROME VILLAGE COMMUNITY AUTHORITY

BY: Jon Hjelm, Chair

BY: _____ faula Sloan Paula Sloan, Vice-Chair

EXHIBIT A



A motion was made by Steve Robinson and seconded by Dave Burke to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Dave Burke, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 23-49:

Approve New California Hills, Section 13 – Performance Letter of Credit – Engineer

The Board of Commissioners approved the New California Hills, Section 13 – Performance Letter of Credit:



County Engineer Environmental Engineer Building Department

233 W. Sixth Street
Marysville, Ohio 43040
P 937, 645, 3018
F 937, 645, 3161
www.unioncountyohio.gov/engineer

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

January 23, 2023

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: New California Hills, Section 13 - Performance Letter of Credit

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Letter of Credit No. 237 from Richwood Banking Company, dated January 9, 2023.

This letter of credit is hereby submitted for your approval, as guarantee for the installation of the remainder of construction improvements for the referenced portion of this subdivision.

Attest

Union County Prosecuting Attorney

Thayne D. Gray Digitally signed by Theyre D. Gray or Union Course Theorem D. Gray Other Develope D. Gray or Union Course Theorem Develope D. Gray or Union Course Theorem Develope D. Gray Digital Develope D. Gray Digital Develope D. Gray D

January 23, 2023

Signature Thayne D. Gray

Assistant Prosecuting Attorney

Date



Irrevocable Standby Letter of Credit

Beneficiary:

Board of Union County Commissioners 233 W. 6th Street Marysville, Ohio 43040 ATTN: Permits Department

Applicant:

Evergreen Land Company 6295 Cosgray Road Dublin, Ohio 43016 Date: 03/04/2022

Issue Date: 01/09/2023 Expiration Date: 01/09/2024 Amount: \$164,105.58

Our Reference: Letter of Credit Number 237

We hereby establish our Irrevocable Standby Letter of Credit No.237 in your favor for the account of

Evergreen Land Company – 6295 Cosgray Road- Dublin, Ohio – 43016 up to an aggregate amount of USD \$164,105.58 available by your draft(s) at sight drawn on The Richwood Banking Company "Bank", 28 North Franklin Street, Richwood, Ohio 43344.

Drafts to be accompanied by the following document(s):

 Beneficiary's statement signed by one purporting to be an authorized signer of the Union County Commissioners stating Evergreen Land Company has failed to comply with the

contract by and between Evergreen Land Company and the Union County of Commissioners concerning Maintenance Bond associated with "New California Hills Phase XIII.

2. Original Letter of Credit and any amendments.

Draft(s) must be marked "Drawn under The Richwood Banking Company Irrevocable Standyby Letter of Credit No. 237 Dated January 9th, 2023 on behalf of Evergreen Land Company Standby Letter of Credit No. 237 dated January 9th, 2023."



We hereby agree with you that drafts drawn under and in strict compliance with the terms of this credit

will be duly honored by us upon presentation at 28 North Franklin Street- Richwood Ohio- 43344.

Except as otherwise expressly stated herein, this Letter of Credit is issued subject to the International

Chamber of Commerce ("ISP98"). This Letter of Credit shall be deemed to be a contract made under the

laws of the State of Ohio and shall, as to matters not governed by IDP98, be governed by and construed

in accordance with the laws the State of Ohio, other than its conflict of laws rules, which would result in

the application of law of any jurisdiction other than the laws of the State of Ohio.

The Richwood Banking Company

Kyle Feucht Loan Officer



Kyle Feucht

Loan Officer Plain City Office Ph 740.943.2317 Ext 1255 www.RichwoodBank.com



A motion was made by Dave Burke and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* * *

^{*}Luke Sutton left the meeting at this time.

RESOLUTION NO. 23-50:

Approve Annual Labor and Equipment Rates – Engineer

The Board of Commissioners approved the Annual Labor and Equipment Rates:

1/26/2023

2023 UNION COUNTY ENGINEER'S EQUIPMENT AND LABOR RATES

QUIPMENT*	RATE/HOUR
PICK-UP TRUCK	\$11.65
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.06
TRUCK MOUNTED PAINT STRIPER	\$45.64
DUMP TRUCK (Single Axle)	\$30.91 \$51.26
DUMP TRUCK & BROOM (Single Axle)	\$39.52
DUMP TRUCK (Tandem Axle)	
PLOW	\$13.86
TRACTOR TRAILER	\$36.94
BULLDOZER	\$34.12
RUBBER TIRED LOADER	\$29.53
ATHEY LOADER	\$63.65
GRADER	\$46.20
TRACTOR & MOWER (INCLUDING SIDE-ARM)	\$41.24
TRACTOR with ATTACHMENT	\$27.41
CHIPSPREADER	\$59.22
ROAD WIDENER w/ Rubber Tired Loader	\$60.00
PAVEMENT PATCHING MACHINE	\$16.24
BROOM	\$20.35
PATCH ROLLER	\$18.82
RUBBER TIRED ROLLER	\$30.12
VIBRATORY ROLLER	\$21.88
BRIDGE TRUCK	\$27.41
DISTRIBUTOR	\$44.88
GRADALL	\$56.23
RUBBER TIRED HOE	\$36.24
SMALL EXCAVATOR	\$53.52
HYDRAULIC EXCAVATOR	\$68.37
CHIPPER	\$17.83
JETTER	\$20.35
SKID LOADER	\$24.89
TRACTOR	\$18.82
CRACK SEALER	\$16.24
CONVEYOR w/tractor	\$27.06
STRAW BLOWER	\$7.76
SEWER CAMERA AND VIDEO TRAILER	\$71.39

1/26/2023

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

MATERIALS at cost + 15%

MAINTENANCE WORKER LABOR
DIRECT LABOR OVERHEAD (30%)
OPERATING OVERHEAD (INDIRECT) (38%)
TOTAL MW LABOR

\$24.96/hour \$7.49/hour \$12.33/hour \$12.33/hour \$44.78/hour \$44.78/hou

 MECHANIC LABOR
 \$28.56/hour

 DIRECT LABOR OVERHEAD
 (30%)
 \$8.57/hour

 OPERATING OVERHEAD
 (INDIRECT) (38%)
 \$14.11/hour

 TOTAL MECHANIC LABOR
 \$51.24/hour

JEFF STAUCH UNION COUNTY ENGINEER

Approved by:

Union County Commissioners

Below is a summary of our approach from 2014 to present:

<u>Year</u> 2014	Equipment Rate Increase	<u>Labor Rate</u> \$20.45 (average rate per hour in 2013)	Rate with Direct/Indirect Overhead \$36.69 (1.25% increase from 2013)
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)

In 2023, we first reviewed the 2021 FEMA rates (attached). Their rates were last updated in September of 2021. We also reviewed the US Bureau of Labor Statistic's Consumer Price Index (CPI) summary for 2022 (attached). Over the last 12 months, the all-items index rose 6.5% for the 12 months ending December. While this is slightly lower than the 7% increase we experienced in 2021, this is the second highest increase since 1982. The largest contributing factors to the rise in costs come from the energy (fuel) and food sectors.

Additionally, we reviewed the 2023 ODOT rates (attached). Using the same sampling of equipment rates as last year, the cost per hour/mi had increased by 29% compared to 2022. As expected, both ODOT and FEMA equipment rates have dramatically increased again this year. 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 2.0% again in 2023 (see equipment comparison spreadsheet). Overall, both ODOT and FEMA rates remain higher than our rates (see equipment comparison spreadsheet).

2022 average labor rates for MW2, MW3 and MW4 positions increased to \$24.48 per hour, compared to the 2021 average of \$22.02. Our mechanics average labor rates increased to \$28.00 per hour, compared to the 2021 average of \$27.00 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 \$24.96 in 2023 (2% increase from 2022 average labor rates). Adding direct and indirect labor costs to the 2023 rate of \$24.96 per hour will provide a total labor rate of \$44.78 per hour force account work (see 2023 Equipment and Labor Rate resolution). The blended rates for our mechanic labor (expected to be \$28.56 per hour) with direct and indirect labor will be set at \$51.24 per hour.

EQUIPMENT RATE COMPARISON

				2023	2021	2013	Prior Ye		Prior Yea	2015	Prior Year	2016	Prior Ye	2017
FEMA	ODOT	UCE		ODOT	FEMA	UCE	Increase		Increase	UCE	Increase	UCE	Increase	
Code	Code	Equipment #	I DION LIP TO LOW	Schedule		Schedule		Schedule		Schedule	1 400/ [Schedule	1 0 50/	Schedule
8801			PICK-UP TRUCK	\$11.75	\$11.75	\$10.55				\$10.76		\$10.81		
8802		48. 22	SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$16.81	\$16.81	\$13.63	1.0%	\$13.77	1.0%	\$13.91	1.0%	\$13.98	0.5%	\$14.12
8445			TRUCK-MOUNTED PAINT STRIPER		\$76.28									
8720			DUMP TRUCK (Single Axle)	\$71.40	\$52.96	\$27.98	1.0%	\$28.26	1.0%	\$28.55	1.0%	\$28.69	0.5%	\$28.98
	254 + 321	38 + 156	DUMP TRUCK + BROOM						10000000					
8720+8456+8452	254+\$9.00	38 + 10.00	DUMP TRUCK with SNOW PLOW (Single Axle)			\$40.83		\$41.24	1.0%	\$41.65	1.0%	\$41.86		\$42.28
8722			DUMP TRUCK (Tandem Axle)	\$105.29	\$73.31	\$35.78	1.0%	\$36.14	1.0%	\$36.50	1.0%	\$36.69		\$37.05
8722+8456+8452	256+\$9.00	39 + 10.00	DUMP TRUCK with SNOW PLOW (Tandem Axle)			\$48.34	1.0%	\$48.82	1.0%	\$49.31	1.0%	\$49.56	0.5%	\$50.05
			PLOW										1	
8792			TRACTOR TRAILER	\$80.18	\$57.25	\$33.45			1.0%	\$34.12	1.0%	\$34.29		\$34.63
8250			BULLDOZER	\$73.71	\$55.15	\$30.89			1.0%	\$31.51	1.0%	\$31.67	0.5%	\$31.99
8392			RUBBER TIRED LOADER	\$51.88	\$39.35	\$26.74			1.0%	\$27.27	1.0%	\$27.41	0.5%	\$27.69
8394	598		ATHEY LOADER	\$153.57	\$78.13	\$57.63		\$58.21	1.0%	\$58.79	1.0%	\$59.09		\$59.68
833		58, 138	GRADER	\$69.45	\$65.12	\$41.83		\$42.25	1.0%	\$42.67	1.0%	\$42.89		\$43.32
8331+8450	491+\$9.00	58, 138 +10.00	GRADER with SNOW PLOW	\$78.45	\$74.12	\$53.62	1.0%	\$54.16	1.0%	\$54.70	1.0%	\$54.97	0.5%	\$55.52
9999	652	400-403	TRACTOR MOWER		12220	\$37.34		\$37.71	1.0%	\$38.09		\$38.28		\$38.66
9999	890&12.37	317, 320	TRACTOR with ATTACHMENT			\$24.82	1.0%	\$25.07	1.0%	\$25.32	1.0%	\$25.45	0.5%	\$25.70
8423	3	300	CHIPSPREADER		\$88.36	\$53.62	1.0%	\$54.16	1.0%	\$54.70	1.0%	\$54.97	0.5%	\$55.52
8393	935	234 w/284	ROAD WIDENER w/ Rubber Tired Loader	\$106.42	\$46.45	\$54.33	1.0%	\$54.87	1.0%	\$55.42	1.0%	\$55.70	0.5%	\$56.26
843	657	66	PAVEMENT PATCHING MACHINE	\$18.16	\$66.94	\$14.70	1.0%	\$14.85	1.0%	\$15.00	1.0%	\$15.07	0.5%	\$15.22
815	321	156	BROOM	\$44.98	\$31.17	\$18.43	1.0%	\$18.61	1.0%	\$18.80	1.0%	\$18.89	0.5%	\$19.08
822	752	178, 80	PATCH ROLLER	\$58.26	\$25.34	\$17.04	1.0%	\$17.21	1.0%	\$17.39	1.0%	\$17.47	0.5%	\$17.65
8223	750	42, 175	RUBBER TIRED ROLLER	\$63.26	\$52.15	\$27.27	1.0%	\$27.54	1.0%	\$27.82	1.0%	\$27.96	0.5%	\$28.24
822	2		VIBRATORY ROLLER	10 00	\$25.34	\$19.81	1.0%	\$20.01	1.0%	\$20.21	1.0%	\$20.31	0.5%	\$20.52
870		19	BRIDGE TRUCK	\$71.40	\$29.31	\$24.82	1.0%	\$25.07	1.0%	\$25.32	1.0%	\$25.45	0.5%	\$25.70
8581+870	430	27, 10, 15	DISTRIBUTOR	\$27.35	\$61.07	\$40.64	1.0%	\$41.04	1.0%	\$41.46	1.0%	\$41.66	0.5%	\$42.08
867	420	40	GRADALL		\$56.38	\$50.92	1.0%	\$51.43	1.0%	\$51.94	1.0%	\$52.20	0.5%	\$52.72
8573	311	176, 47	RUBBER TIRED HOE	\$73.78	\$52.69	\$32.81	1.0%	\$33.14	1.0%	\$33.47	1.0%	\$33.64	0.5%	\$33.97
828	470		SMALL EXCAVATOR	\$49.37	\$57.67		1						1	
828		3	HYDRAULIC EXCAVATOR	\$40.37	\$82.48	\$61.90	1.0%	\$62.52	1.0%	\$63.14	1.0%	\$63.46	0.5%	\$64.10
820	340	88, 77	CHIPPER	\$38.21	\$32.26	\$16.14	1.0%	\$16.30	1.0%	\$16.47	1.0%	\$16.55	0.5%	\$16.71
871		64	JETTER	\$167.41	\$25.81	\$18.43	1.0%	\$18.61	1.0%	\$18.80	1.0%	\$18.89	0.5%	\$19.08
854			SKID LOADER	\$20.74	\$36.76				1.0%	\$22.99		\$23.10		\$23.33
999			TRACTOR			\$17.04			1.0%	\$17.39		\$17.47		\$17.65
NA	780		CRACK SEALER	V		\$14.70	1.0%	\$14.85	1.0%	\$15.00		\$15.07		\$15.22
9999+\$4	891+\$4	283 + 317	CONVEYOR w/ Tractor	0.00		\$24.50		\$24.75	1.0%	\$24.99		\$25.12		\$25.37
863			STRAW BLOWER		\$15.17	\$7.03		\$7.10	1.0%	\$7.17	1.0%	\$7.21		\$7.28
000	902		SEWER CAMERA AND VIDEO TRAILER			\$64.64				\$65.94	1.0%	\$66.27		\$66.93

The 2014 rates are based on a 1.0% increase over the 2013 rates. The 2015 rates are based on a 1.0% increase over the 2014 rates. The 2016 rates are based on a 1.0% increase over the 2015 rates. The 2017 rates are based on a 1.0% increase over the 2016 rates. The 2016 rates are based on a 5.0% increase over the 2017 rates. The 2018 rates are based on a 5.0% increase over the 2017 rates. The 2020 rates are based on a 1.0% increase over the 2018 rates. The 2020 rates are based on a 0.0% increase over the 2021 rates. The 2022 rates are based on a 2.0% increase over the 2021 rates. The 2022 rates are based on a 2.0% increase over the 2021 rates. The 2022 rates are based on a 2.0% increase over the 2022 rates.

P:\engineering\private\Administrative\EquipmentandLaborRates

EQUIPMENT RATE COMPARISON

Prior Yea	2018	Prior Yea	2019	Prior Yea	2020	Prior Yea	2021	Prior Year	2022	Prior Year	2023	Prior Year
Increase	UCE	Increase	UCE	Increase	UCE	Increase	UCE	Increase	UCE	Increase	UCE	Increase
i cardana caracin	Schedule		Schedule		Schedule		Schedule		Schedule	No. CONTRACTOR SALES	Schedule	AND SURDE
1.0%[\$10.97	0.5%	\$11.08	1.0%	\$11.19		\$11.19		\$11.42		\$11.65	4 THEFT
1.0%	\$14.19	0,5%	\$14.33	1.0%	\$14.47	1.0%	\$14.47	0.0%	\$14.76	2.0%	\$15.06	
100000000000000000000000000000000000000	\$43.00		\$43,43	1.0%	\$43.86	1.0%	\$43.86	0.0%	\$44.74	2.0%	\$45,64	
1.0%	\$29.12	0.5%	\$29,41	1.0%	\$29.71	1.0%	\$29.71	0.0%	\$30.30	2.0%	\$30.91	2.0%
		525,527						17.000.00000	\$50.25	2.0%	\$51,26	
1.0%	\$42.49		\$42.92	1.0%	\$43.35		\$:43.35	0.0%	\$44.21	2.0%	\$45.10	
1.0%	\$37.24	0.5%	\$37.61	1.0%	\$37.99	1.0%	\$37.99	0.0%	\$38.75	2.0%	\$39.52	2.0%
1.0%	\$50.30	0.5%	\$50.81	1.0%	\$51.32	1.0%	\$51.32	0.0%	\$52.34	2.0%	\$53.39	
	\$13.06	0.5%	\$13.19	1.0%	\$13.32	1.0%	\$13.32	0.0%	\$13.59	2.0%	\$13.86	2.0%
1.0%	\$34.81	0.5%	\$35.16	1.0%	\$35.51	1.0%	\$35.51	0.0%	\$36.22	2.0%	\$36.94	2.0%
1.0%	\$32.15	0.5%	\$32.47	1.0%	\$32.79	1.0%	\$32.79	0.0%	\$33.45	2.0%	\$34.12	2.0%
1.0%	\$27.82	0.5%	\$28.10	1.0%	\$28.38	1.0%	\$28.38	0.0%	\$28.95	2.0%	\$29.53	2.0%
1.0%	\$59.98		\$60.57	1.0%	\$61.18	1.0%	\$61.18	0.0%	\$62.40	2.0%	\$63.65	2.0%
1.0%	\$43.53	0.5%	\$43.97	1.0%	\$44.41	1.0%	\$44.41	0.0%	\$45.30	2.0%	\$46.20	2.0%
1.0%	\$55,80	0.5%	\$56.36	1.0%	\$56.92		\$56.92	0.0%	\$58.06	2.0%	\$59.22	2.0%
1.0%	\$38.85	0.5%	\$39.24	1.0%	\$39.63	1.0%	\$39.63	0.0%	\$40.43	2.0%	\$41.24	2.0%
1.0%	\$25.83	0.5%	\$26.09	1.0%	\$26.35	1.0%	\$26.35	0.0%	\$26.87	2.0%	\$27.41	2.0%
1.0%	\$55.80	0.5%	\$56.36	1.0%	\$56.92	1.0%	\$56.92	0.0%	\$58.06	2.0%	\$59.22	
1.0%	\$56.54	0.5%	\$57.10	1.0%	\$57.67	1.0%	\$57.67	0.0%	\$58.83	2.0%	\$60.00	2.0%
1.0%	\$15.30	0.5%	\$15.45	1.0%	\$15.60	1.0%	\$15.60	0.0%	\$15.92	2.0%	\$16.24	2.0%
1.0%	\$19.18	0.5%	\$19.37	1.0%	\$19.56	1.0%	\$19.56	0.0%	\$19.95	2.0%	\$20.35	2.0%
1.0%	\$17.74	0.5%	\$17.91	1.0%	\$18.09	1.0%	\$18.09	0.0%	\$18.45	2.0%	\$18.82	2.0%
1.0%	\$28.38	0.5%	\$28.66	1.0%	\$28.95	1.0%	\$28.95	0.0%	\$29.53	2.0%	\$30.12	2.0%
1.0%	\$20.62	0.5%	\$20.82	1.0%	\$21.03	1.0%	\$21.03	0.0%	\$21.45	2.0%	\$21.88	2.0%
1.0%	\$25.83	0.5%	\$26.09	1.0%	\$26.35	1.0%	\$26.35	0.0%	\$26.87	2.0%	\$27.41	2.0%
1.0%	\$42.29	0.5%	\$42.71	1.0%	\$43.14	1.0%	\$43.14	0.0%	\$44.00	2.0%	\$44.88	2.0%
1.0%	\$52.99	0.5%	\$53.52	1.0%	\$54.05	1.0%	\$54.05	0.0%	\$55.13	2.0%	\$56.23	2.0%
1.0%	\$34.14	0.5%	\$34.48	1.0%	\$34.83	1.0%	\$34.83	0.0%	\$35.52	2.0%	\$36.24	2.0%
1000000		1000000						1 1			\$53.52	
1.0%	\$64.42	0.5%	\$65.06	1.0%	\$65.71	1.0%	\$65.71	0.0%	\$67.02	2.0%	\$68.37	2.0%
1.0%	\$16.80	0.5%	\$16.97	1.0%	\$17.14	1.0%	\$17.14	0.0%	\$17.48	2.0%	\$17.83	2.0%
1.0%	\$19.18		\$19.37	1.0%	\$19.56	1.0%	\$19.56	0.0%	\$19.95	2.0%	\$20.35	2.0%
1.0%	\$23.45		\$23.68	1.0%	\$23.92	1.0%	\$23.92	0.0%	\$24.40	2.0%	\$24.89	2.0%
1.0%	\$17.74		\$17.91	1.0%	\$18.09		\$18.09	0.0%	\$18.45	2.0%	\$18.82	2.0%
1.0%	\$15.30		\$15.45	1.0%	\$15.60	1.0%	\$15.60	0.0%	\$15.92	2.0%	\$16.24	2.0%
1.0%	\$25.50		\$25.75	1.0%	\$26.01	1.0%	\$26.01	0.0%	\$26.53	2.0%	\$27.06	2.0%
1.0%	\$7.32	105700570570	\$7.39	E: 000000000	\$7.46		\$7.46		\$7.61	2.0%	\$7.76	2.0%
1.0%	\$67.27				\$68.62	1.0%	\$68.62	0.0%	\$69.99	2.0%	\$71.39	2.0%

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 Dave Burke, Yea David A. Lawrence, Yea

*Jessica Cain left the meeting at this time.

* * *

RESOLUTION NO. 23-51:

Reappointment of William Narducci to the Jerome Village Community Authority Board of Trustees – Commissioners

The Board of Commissioners approved the reappointment of William Narducci, whose current term ends February 28, 2023, to the Jerome Village Community Authority Board of Trustees for the following two year term:

Term: March 1, 2023 – February 28, 2025

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* * *

RESOLUTION 23-52:

<u>Appointment of Steve Stolte to the Jerome Village Community Authority Board of Trustees – Commissioners</u>

The Board of Commissioners approved the appointment of Steve Stolte to the Jerome Village Community Authority Board of Trustees for the following two year term:

Term: February 1, 2023 – January 31, 2025

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* *

RESOLUTION NO. 23-53:

Transfers of Appropriations and/or Funds

The Board of Commissioners 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

1,944 1 01/25/2023 AMIC Const 01/25/2023 Pending approval Letitla 19041208 530100 Add 2022 AMIC construction \$ 01/25/2023 I 103,699.25

Additional Description: Appropriate unexpended AMIC dollars from 2022 for 2023 construction. Commissioners - ED Auditor's Certificate Received.

Commissioners DTL EFF DATE DR/CR AMOUNT

Add 2022 AMIC construction \$ 01/25/2023 I 103,699.25

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, January 26, 2023

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 1, 2023 official estimate of resources for the fiscal year beginning January 1st, 20 23, 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

158 - Common Pleas Special Projects

190 - Economic Development

		TRANS	FER FO	RM			
	_Wednesday (Due to the Aud	litor by noon Monday)					
Depar	rtment: Commissioners	/ED			Date:	1/17/2023	•
		RESOLUTION RE:	TRANS	FER OF FUNDS	3		
A moti	on was made by		an	d seconded by _			
	rove the following transfer (s):					
From	: General	010CO116	Ε.	con Dev Cont	Exp	550190	N/A
	Fund Name	Org Number		Object Name		Object Number	Project Number
To:	Econ Dev	19041208		County Share	Rev	450106	N/A
	Fund Name	Org Number		Object Name		Object Number	Project Number
		Amount:	\$	186,300.75			
From	6				_		
	Fund Name	Org Number		Object Name		Object Number	Project Number
To:			-			Object Number	Project Number
	Fund Name	Org Number		Object Name		Object Number	Project (validae)
		Amount:	-		68		
From	F		_		Ехр		
	Fund Name	Org Number		Object Name		Object Number	Project Number
To:			-		Rev		
	Fund Name	Org Number		Object Name		Object Number	Project Number
		Amount:	<u></u>				
From	:				Ехр		
	Fund Name	Org Number	-	Object Name		Object Number	Project Number
To:					Rev		
	Fund Name	Org Number		Object Name		Object Number	Project Number
		Amount:	_		-9:		
Reaso	n for Request:						
	2023 County Share AMIC Ad	ditional Construction To	tal 290,000	(103.699.25 remaini	ng from	2022 AMIC supp	orți
			Ap	proved by Admini	strator		
Roll c	all vote resulted as follows:			Steve Ro	binson	1sts D	lini
	an vote resulted as ionows.			Dave	Burke	5	
cc:	Auditor			Dave La	wrence	2030	d-
					Date:	667-6 667-6	3
REQU	ESTER ACKNOWLEDGEME	NT: I have reviewed to	he above-	referenced accou	nts and	have verified to	i e
appro	priations are available, and	free of prior encumbra	nces (incl	iding blanket pur	cnase o	raers): Loc	
	Revised 12-28-22		Audite	or's Office Approva	1 (1)	3 1/25	

A motion was made by Dave Burke and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

* * *

RESOLUTION NO. 23-54:

Payment of Bills

The Board of Commissioners approved the payment of regular purchase order bills and the "then and now" bills submitted over \$50,000.00 for the week of January 30, 2023.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept			
1724	SHI	020123	B16309686	20231406	55,388.82	Pending approval	412			
	Additional Description: Office	e 365 2023	county wide. Commi	ssioners						
1225	MARYSVILLE UNION COU	020123	33 1 of 2	20226235	103,699.25	Pending approval	412			
1225	MARYSVILLE UNION COU	020123	33 2 of 2	20230984	186,300.75	Pending approval	412			
					290,000.00					
	Additional Description: FY22 AMIC add construction. Commissioners									

Stoller De de 2/1/2023

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 Dave Burke, Yea David A. Lawrence, Yea

* * *

ADMINISTRATOR ACTION NO. 23-10A:

Application to Use Union County Grounds:

Dave Burke Steve Robinson Christiane Schmenk

County Office Building 233 West Sixth Street Marysville, Ohio 43040-1526 www.co.union.oh.us



Tim Hansley, County Administrator Letitia Rayl, Assistant County Administrator/ Budget Officer Kelly Higgins, Clerk to the Board/ Office Assistant

> Tel. 937-645-3012 Fax 937-645-3002

commissioners@co.union.oh.us

Application to Use Union County Grounds

Instructions:

Become familiar with the Union County Grounds Use Policy.

The Policy is available from the Commissioners' Office or on the Union County website: co.union.oh.us. The Application Form is available as a fillable form or to print and complete.

- - A. Name of Individual (s) or Organization: Cornerstone Global Methodist Church
 - B. Physical Address:

Street 207 S. Court Street

City/State/ZIP Marysville, Ohio 43040

C. Mailing Address Same Street 207 S. Court Street Same

City/State/ZIP Marysville, Ohio 43040

- D. Email Address: lisan@ourcornerstone.org
- E. Telephone:

1.937-642-4712

Work

2.937-537-7065

Other

- II. Event Information
 - A. Date(s) & Time(s) Requested March 10, 2023 (8 am -7pm) and March 11, 2023 (8 am 1pm)
 - B. Estimated Number of Participants 200+
 - 1. If there will be fewer than 30 participants, and if your answer to C(2) to (6) below is "No," then No Application Is Required
 - C. Nature of Event
 - 1. General Description Annual Women In Mission Rummage Sale
 - (a) Person In Charge on Site: Cornerstone Global Methodist Church
 - 2. Sound Amplification

Yes/(No)

- (a) If Yes, Describe, including type and location (County does not provide power.)
- 3. Structures (Eg., Stage or Tents)

Yes/(No)

- (a) If Yes, Describe; Show Location on Diagram
- Note: If you plan to use a stage, tent, or other structure, inspections or permits may be required by other offices, such as Marysville Fire or the Union County Engineer (Building)
- 4. Equipment (Eg., Tables, Seating)

- (a) If Yes, Describe; Show Location on Diagram
- 5. Vehicles

Yes/ No (a) If Yes, Describe Customer Parking

- 6. Banners or Signs on Grounds

(a) If Yes, Describe; Show Location on Diagram

Received: 01-27 2023 5:09 pm Visemail

Approved / Denied Date: 1.30.1

Position: COURT ADMINISTRATOR

, Charles Hall Steve Stolte Christiane Schmenk

County Office Building 233 West Sixth Street Marysville, Ohio 43040-1526 www.co.union.oh.us



Tim Hansley, County Administrator Letitia Rayl, Assistant County Administrator/ Budget Officer Kelly Higgins, Clerk to the Board/

Office Assistant

Tel. 937-645-3012 Fax 937-645-3002

commissioners@co.union.oh.us

	10/10/2002/12/08	ASSESSMENT OF THE PARTY OF THE	140 000	
111	Area(s)	Requested	for	lice

- A. Court House, 215 W Fifth, Marysville, Ohio
 - 1. South South Steps, South lawn to sidewalk at East Steps
 - 2. North North Steps, North lawn to sidewalk at East Steps
- B. Justice Center, 221 W Fifth, Marysville, Ohio
 - 1. Fallen Office Monument and surround lawn to Courthouse North steps
 - 2. Parking Lot SW side

County Office Building, 233 W Sixth, Marysville, Ohio

- 1. Grounds on the
 - (a) North side of building;
 - (b) West side of building, north of the west-side entrance
 - (c) East side of building
- Parking areas, South Side: Lower X D. Ag Center grounds, 18000 State Route 4, Marysville, Ohio
 - 1. Between the entrance drives from State Route 4 and from County Home Road
 - 2. West and South of the Ag Center building
 - 3. Parking Area
- E. Union County Service Center, 940 London Avenue,
 - 1. Front Parking Area

NOTICE OF ACTION

APPROVED	DENIED; REASON(S)	
If Denied, you may appe	al the decision of the County A	Administrator to the Board of County
Commissioners by filing	a written request to review or	notice of appeal within 30 days after the date of
the denial. See Union Co	unty Grounds Use Policy, Secti	ion 4.7.
If Approved, this serves	as your Permit. The Person-In-C	Charge should have a copy during the Event.
Event Date	Access Begins at	and Ends at
Access Time includes pre	event set up and post-event of	clean up.
Service Fees Cleaning/Se	curity/Other: Not Required	Required; Amount:
Security Deposit:	Not Required Requir	red Amount
See Attached for Area de	esignation and any conditions f	for the Event

ADMINISTRATOR ACTION NO. 23-11A

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 January 30, 2023.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
314	UNION COUNTY TREASUR	020123	SS Ditch Taxes 2022	20231474	2.00	Pending approval	422
314	UNION COUNTY TREASUR	020123	2022 Ditch Taxes	20231473	2.00	Pending approval	422
314	UNION COUNTY TREASUR	020123	1756916	20231411	2.00	Pending approval	412
5451	REDWOOD TOXICOLOGY L	020123	121475202212	20231465	3.50	Pending approval	420
833	VERIZON WIRELESS GRE	020123	9924241950	20231403	3.79	Pending approval	422
239	CAPITOL COPY INC	020123	INV809359	20231431	4.07	Pending approval	420
2119	GORDON FLESCH COMPAN	020123	IN14045706B	20231262	7.06	Pending approval	438
1431	UNION COUNTY SHERIFF	020123	171243	20230333	7.85	Pending approval	438
2848	RIGANO, KEVIN	020123	171245	20231281	8.00	Pending approval	438
1127	QUILL CORPORATION	020123	30051995	20227520		Pending approval	404
9043	DAVIES, DEBORAH J	020123	12607 refund	20231444	16.03	Pending approval	420
1127	QUILL CORPORATION	020123	30404583	20226793	17.72	Pending approval	412
1127	QUILL CORPORATION	020123	30395237	20226793	18.59	Pending approval	412
52	DAYTON POWER & LIGHT	020123	7233278883Dec22	20225896	20.83	Pending approval	470
52	DAYTON POWER & LIGHT	013123	1690502495 1/19/23	20231362	21.72	Pending approval	418
38	CITY OF MARYSVILLE	020123	49044360163Dec22	20228107	23.00	Pending approval	470
1522	CENTURYLINK	020123	Dec-Jan Toll Free	20231440	27.98	Pending approval	420
1127	QUILL CORPORATION	020123	30182997	20230265	28.76	Pending approval	438
521	MASI	020123	30403568	20230661	32.40	Pending approval	422
226	CLEMANS NELSON & ASS	013123	23316	20231364	41.25	Pending approval	418
1127	QUILL CORPORATION	020123	30158785	20230362	41.78	Pending approval	472
5595	FORENSIC FLUIDS LABO	020123	63097	20231415	44.00	Pending approval	420
3917	AT&T MOBILITY	020123	287313221444X0119202	20230382	44.10	Pending approval	472
38	CITY OF MARYSVILLE	020123	12047062895Dec22	20228107	44.22	Pending approval	470
2245	RICHWOOD BANKING VIS	020123	xxx5234 Jan-DYS	20231350	45.04	Pending approval	426
6354	KRAMER ENTERPRISES,	020123	72346	20230801	45.10	Pending approval	470
6354	KRAMER ENTERPRISES,	020123	72342	20230650	46.07	Pending approval	422
7406	AMAZON CAPITAL	020123	17T1-HD4T-9RRH	20231398	46.46	Pending approval	422
8514	MICROGENICS CORP	20123	977429	20231329	47.67	Pending approval	414
9052	JONES, REGINARD	020123	training course	20231445	49.95	Pending approval	420
8003	BAYS, MINDY	020123	travel 1/9-1/18	20231419	52.00	Pending approval	420
4308	LIBERTY AWARDS	020123	2323	20230775	53.70	Pending approval	438
2204	WALMART COMMUNITY BR	020123	14646485206	20231401	54.48	Pending approval	470
7982	TLC DRY CLEANING	020123	171250	20227860	55.00	Pending approval	438
8963	FRANKLIN ELECTRIC CO	020123	155770096	20231429	63.25	Pending approval	420
35	BOB CHAPMAN FORD INC	020123	71771	20230359	64.99	Pending approval	438
2119	GORDON FLESCH COMPAN	020123	N14045706	20227874	65.00	Pending approval	438
2234	WALMART	013123	8981 Dec 2022	20231360	65.57	Pending approval	418
9042	CAMPBELL, STEPHANIE	020123	Walmart purchases	20231456	69.18	Pending approval	420
6168	SBA STRUCTURES, INC.	020123	N15797207	20225968	70.96	Pending approval	470
6168	SBA STRUCTURES, INC.	020123	IN5793739	20225967	70.96	Pending approval	470
2119	GORDON FLESCH COMPAN	13123	00793586	20227700	73.33	Pending approval	440
8023	CBTS LLC	020123	7236888-01102023	20231432	80.94	Pending approval	420
521	MASI	020123	3040205	20230661	83.25	Pending approval	422
1179	PERRY PROTECH	020123	INV544193	20231383	89.60	Pending approval	434
7610	RODGER, JUDGE RICK	020123	1985025	20231463	89.76	Pending approval	426

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt		Dept
38	CITY OF MARYSVILLE	020123	11132412163Dec22	20228107		Pending approval	470
978	AEP OHIO	02/01/23	5409	20230746	98.67	Pending approval	410
1624	FLEXIBLE PAVEMENTS,	020123	2023	20231472	100.00	Pending approval	422
2683	OARNET	020123	CI-00162516	20231438		Pending approval	438
38	CITY OF MARYSVILLE	020123	230055634896Dec22	20228107		Pending approval	470
1522	CENTURYLINK	020123	320148815Jan 23	20225868	108.43	Pending approval	470
2262	INTERNATIONAL	020123	SIN329477	20230393	110.00	Pending approval	438
4459	LOWES	020123	2543247	20225888	123.11	Pending approval	470
1818	OHIO STATE BAR ASSOC	020123	2023 RODGER	20231409	125.00	Pending approval	426
52	DAYTON POWER & LIGHT	020123	171352	20227941	136.00	Pending approval	438
1274	KLEIBER, TAMMY	020123	2018CR0041	20231497	144.00	Pending approval	404
8771	EVERMAP COMPANY LLC	020123	Y7593	20231055	149.00	Pending approval	404
38	CITY OF MARYSVILLE	020123	340292687186Dec22	20228107	149.87	Pending approval	470
2385	OHIO SCHOOL RESOURCE	020123	171267	20231296	150.00	Pending approval	438
6876	FRONTIER COMMUNICATI	020123	Jan/Feb	20230676	152.04	Pending approval	422
521	MASI	020123	3040393	20230661	153.80	Pending approval	422
8868	TURRILL, MORGAN	020123	travel 11/2/-1/13	20231441	159.40	Pending approval	420
38	CITY OF MARYSVILLE	020123	12005180163Dec22	20228107	169.02	Pending approval	470
23	TIME WARNER COMMUNIC	020123	6707122722	20231068	176.97	Pending approval	422
108	MCAULIFFE'S INC	013123	388798, 388752	20230197	181.63	Pending approval	418
1338	GRAPHIC STITCH INC	020123	41224	20227074	191.55	Pending approval	404
1127	QUILL CORPORATION	20123	30235613	20228027	194.67	Pending approval	414
3353	PCSAO	020123	March 2-3 LT	20231466	200.00	Pending approval	420
779	W. W. GRAINGER	020123	9563734525	20231397	203.72	Pending approval	422
833	VERIZON WIRELESS GRE	020123	9925649864	20231492	204.24	Pending approval	434
696	ACLOCHE'	020123	1120050	20226791	208.00	Pending approval	412
3271	SAFEGUARD BUSINESS S	02/01/23	035258980	20231399	208.18	Pending approval	410
2848	RIGANO, KEVIN	020123	171332	20230330	211.86	Pending approval	438
7982	TLC DRY CLEANING	020123	171254	20227800	215.00	Pending approval	438
1274	KLEIBER, TAMMY	020123	2022CR0098	20231496	220.50	Pending approval	404
733	MCAULIFFE'S ACE	020123	388571	20225931	221.00	Pending approval	470
733	MCAULIFFE'S ACE	020123	388812	20225931	228.95	Pending approval	470
2119	GORDON FLESCH COMPAN	20123	14037900,14040793	20231274	230.58	Pending approval	414
20	UNITED PATIENT CARE	020123	1.15 Nova Star ML	20231436	250.00	Pending approval	420
52	DAYTON POWER & LIGHT	020123	171353	20231391	253.56	Pending approval	438
1724	SHI	020123	B16303868	20231406	256.41	Pending approval	412
733	MCAULIFFE'S ACE	020123	388800	20225931	258.91	Pending approval	470
733	MCAULIFFE'S ACE	020123	388446	20225931	261.09	Pending approval	470
2119	GORDON FLESCH COMPAN	020123	100793585	20226798	275.87	Pending approval	412
2245	RICHWOOD BANKING VIS	20123	171396	20230936	278.88	Pending approval	414
7610	RODGER, JUDGE RICK	020123	amazon 1-21-23	20231318	288.80	Pending approval	426
9046	ROSS, DAVID A	020123	Jan22	20231385		Pending approval	
1127	QUILL CORPORATION	020123	30130984	20231382		Pending approval	
1127	QUILL CORPORATION	020123	30159371	20227820		Pending approval	
38	CITY OF MARYSVILLE	020123	230055044894Dec22	20228107		Pending approval	
38	CITY OF MARYSVILLE	020123	16032692163Dec22	20228107		Pending approval	

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
2119	GORDON FLESCH COMPAN	020123	IN14047323	20231439	340.62	Pending approval	420
38	CITY OF MARYSVILLE	020123	230055127146Dec22	20228107	341.81	Pending approval	470
2799	GOLDEN BEAR LOCK & S	013123	9000042770, 42771	20230191	345.00	Pending approval	418
5372	P.R.I.D.E. PARTNER	020123	0594	20231127	375.00	Pending approval	438
978	AEP OHIO	02/01/23	26324	20230746	377.94	Pending approval	410
9776	KENT STATE UNIVERSIT	020123	20210528	20231402	390.00	Pending approval	420
38	CITY OF MARYSVILLE	020123	12043566795Dec22	20228107	400.57	Pending approval	470
1565	DICKMAN SUPPLY INC.	020123	488167-00	20225891	402.06	Pending approval	470
1724	SHI	020123	B16305923	20231406	430.00	Pending approval	412
1724	SHI	020123	B16302823	20231406	430.84	Pending approval	412
1724	SHI	020123	B16304624	20231406	430.84	Pending approval	412
1724	SHI	020123	B16304084	20231406	434.02	Pending approval	412
1724	SHI	020123	B16303425	20231406	434.34	Pending approval	412
1724	SHI	020123	B160304412	20231406	434.34	Pending approval	412
1724	SHI	020123	B16304671	20231406	434.34	Pending approval	412
18	VANCE'S SHOOTERS SUP	020123	3959531-IN	20226666	447.60	Pending approval	438
5587	JORDAN, SHAWNNA	020123	12.2022 web updates	20231435	450.00	Pending approval	420
9047	LASER LABS INC	020123	44212	20231264	457.00	Pending approval	438
5178	OFFICE CITY EXPRESS	020123	084806-00	20227821	485.17	Pending approval	426
128	MEMORIAL HOSPITAL UN	020123	171351	20231392	500.00	Pending approval	438
5897	COMMUNITY & SEASONED	020123	Q4	20231422	502.97	Pending approval	420
38	CITY OF MARYSVILLE	020123	25008155163Dec22	20228107	519.17	Pending approval	470
8543	TIRE DISCOUNTERS INC	020123	ITW-1053029306	20231396	536.60	Pending approval	422
7923	MARYSVILLE PUBLIC	020123	Q4 services	20231424	541.20	Pending approval	420
7101	LIMBACH HOLDINGS LLC	020123	26350 2 of 2	20225956	545.25	Pending approval	470
1274	KLEIBER, TAMMY	020123	CASE 21CR0232	20231495	589.50	Pending approval	404
1932	TREASURER STATE OF O	020123	23L2620	20230292	600.00	Pending approval	438
8288	SCHOLL, SHERRI	020123	Dec22	20231387	619.00	Pending approval	422
2245	RICHWOOD BANKING VIS	020123	Eng Dec22	20231260	634.14	Pending approval	422
226	CLEMANS NELSON & ASS	020123	23584	20226803	640.00	Pending approval	412
937	STATE CHEMICAL MANUF	020123	902764549	20230670	647.69	Pending approval	422
1724	SHI	020123	B16306228	20231406	651.51	Pending approval	412
1724	SHI	020123	B16304159	20231406	651.51	Pending approval	412
5451	REDWOOD TOXICOLOGY L	20123	118759202212	20231273	662.25	Pending approval	414
7858	QUADIENT, INC.	020123	N9763146	20224915	693.15	Pending approval	412
9045	RIDDER, BRENT L	020123	Ridder2023	20231266	707.06	Pending approval	422
3867	EMPLOYERS RESOURCE A	2/1/23	096864-IN	20227285	820.00	Pending approval	412
35	BOB CHAPMAN FORD INC	020123	71622	20230359	848.99	Pending approval	438
38	CITY OF MARYSVILLE	020123	49017669163Dec22	20228107	853.80	Pending approval	470
1127	QUILL CORPORATION	020123	30125760B	20230335	865.50	Pending approval	438
1451	TISCH, TERRI L. BLOO	020123	728	20231384	867.50	Pending approval	434
3114	CAPITOL OFFICE SU	020123	WO-59641-1	20231442	921.88	Pending approval	420
18	VANCE'S SHOOTERS SUP	020123	3961130-IN	20227666	971.25	Pending approval	438
5420	PROVICH, DARLA	020123	171417	20231342	980.00	Pending approval	404
52	DAYTON POWER & LIGHT	020123	M Ops Dec22/Jan23	20231476	1,008.12	Pending approval	422
2191	AMAZON	020123	11.2022 purchases	20231413	1,057.11	Pending approval	420

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1724	SHI	020123	B16304215	20231406	1,085.85	Pending approval	412
7406	AMAZON CAPITAL	020123	1JFM-P6KM-KTPY	20231455	1,176.93	Pending approval	420
8447	SENTINEL OFFENDER SV	20123	201391	20231328	1,273.74	Pending approval	414
3105	SONSTEIN, JO	020123	12.2022	20231461	1,286.15	Pending approval	420
39	COLUMBIA GAS OHIO IN	020123	Dec22/Jan23	20231487	1,425.37	Pending approval	422
323	CITY OF DUBLIN	020123	3583	20231475	1,455.44	Pending approval	422
1428	US POSTAL SERVICE	020123	01272023	20231282	1,500.00	Pending approval	434
9713	CANON FINANCIAL	013123	29855166	20231361	1,532.90	Pending approval	418
2082	BINDERY & SPECIALTIE	020123	34832011	20227649	1,675.28	Pending approval	404
6170	MONTGOMERY COUNTY CO	02012023	FT1000013295	20227609	1,750.00	Pending approval	416
6773	UNION COUNTY GUARDIA	020123	2022-192	20231434	1,750.00	Pending approval	420
8479	WS ELECTROINICS	020123	018266	20226236	1,907.00	Pending approval	472
9055	PROFESSIONAL DEVELOP	020123	113771	20231446	1,995.00	Pending approval	420
1080	B & C	020123	7075103	20230409	2,031.50	Pending approval	438
314	UNION COUNTY TREASUR	020123	1784884	20231412	2,697.04	Pending approval	412
5595	FORENSIC FLUIDS LABO	020123	63124	20231408	2,700.00	Pending approval	420
18	VANCE'S SHOOTERS SUP	020123	3959532-IN	20226666	2,772.00	Pending approval	43
4259	OHIO STATE CORONER'S	020123	202425	20231322	3,122.00	Pending approval	41
1322	MARYHAVEN, INC.	013123	12-2022 COYC	20231363	3,385.31	Pending approval	418
451	SMART OIL COMPANY	020123	105145	20230720	3,450.00	Pending approval	42
9048	BLACKBIRD PURCHASHER	020123	32028879-00	20231270	3,968.52	Pending approval	42
1921	NATIONAL YOUTH ADV	020123	12.2022	20231460	4,523.21	Pending approval	42
4486	ALZHEIMER'S ASSN, CE	020123	Q4 2022	20231414	4,684.70	Pending approval	42
52	DAYTON POWER & LIGHT	020123	7095996850Dec22	20225896	4,780.02	Pending approval	470
9054	ISAIAH'S PLACE INC	020123	202301,202212	20231458	6,320.00	Pending approval	420
5897	COMMUNITY & SEASONED	020123	Q4 services	20231433	7,500.00	Pending approval	420
1414	TREASURER STATE OH	020123	23201127	20231230	7,853.23	Pending approval	40
4170	RIGHT STUFF SOFTWARE	020123	3884	20231261	8,500.00	Pending approval	43
1322	MARYHAVEN, INC.	020123	Q4 Parenting Program	20231428	9,643.26	Pending approval	42
7199	YOUNG STAR ACADEMY	020123	UNIONJFS-1222	20231462	11,377.00	Pending approval	42
6130	UNION COUNTY CONVENT	020123	MERJE corrected	20227112	11,797.00	Pending approval	41
1973	VILLAGE NETWORK	020123	0123-1237	20231457	13,402.85	Pending approval	42
7101	LIMBACH HOLDINGS LLC	020123	26350 1 of 2	20225957	14,700.00	Pending approval	47
9048	BLACKBIRD PURCHASHER	020123	32028912-00	20231481	17,078.00	Pending approval	42
525	ADRIEL SCHOOL INC	020123	52682-52800, 10 inv	20231464	17,713.08	Pending approval	42
9050	KLEINFELDER INC	020123	8335	20231268		Pending approval	
1167	UC CRIMINAL DEFENSE	020123	171419	20231341	47,850.00	Pending approval	40

Administrator

2/1/202

* * *

ADMINISTRATOR ACTION NO. 23-12A:

Transfer of Appropriations and/or Funds

County Administrator William Narducci approved the following transfers of appropriations and/or funds:

		<u>TR</u>	ANSFER FORM			
_	_ Wednesday (Due to the Auditor	by noon Monday)				
Depa	artment: Mental Health ar	nd Recovery Boa	rdDate:			
	RES	OLUTION RE: TR	RANSFER OF FUNDS			
A mot	tion was made by prove the following transfer (s):		and seconded by _			-
From	Mental Health & Recovery Board	310MH200	Contracts/Agencies	Exp	530100	
To:	General Fund Name	Org Number 04380000	Sheriff's Fees	Rev	Object Number 420104	Project Number
	Fund Name	Org Number Amount: \$	7.50	-	Object Number	Project Number
From				Exp		
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
,00000	Fund Name	Org Number Amount: \$	Object Name	-	Object Number	Project Number
From			54 had a second of the second	Exp		
To:	Fund Name	Org Number	Object Name		Object Number	Project Number
	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
From	Fund Name	Org Number		Ехр		
To:		Org Number	Object Name	Rev	Object Number	Project Number
	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
Reason	n for Request: se the cruiser fee for transporting a pa	tient to Dublin Sorings 7	625 Hospital Drive Dublin Obje	43016 ~	January 26, 2022	
Disputy Mini Invokos #20	e Austin completed the transport	antito odosi opings, i	oza i naspitali Dilive, Dubilis, Olilo,	430 10 OF	1 January 26, 2023.	
			Approved by Adminis	strator	WAN	
Roll ca	Il vote resulted as follows:		Steve Ro			
oc.	Auditor		Dave Lav	Burke		
BEOUE	STED ACKNOW SPOSIES			Date:	9-1-93 cm 3093	
approp	STER ACKNOWLEDGEMENT: riations are available, and free c	I have reviewed the of prior encumbrance	e above-referenced account as (including blanket purch	its and h	ers):	
r	revised 12/28/2022		Auditor's	Office A	pproval 15 1/3	0_

UNION COUNTY COMMISSIONERS JOURNAL 2022 February 1, 2023

		TR	ANSFER FORM			
_	_Wednesday (Due to the Audit	or by noon Monday)				
Depa	rtment: Engineer		Date: 01/26/20)23		
	RE	SOLUTION RE: TE	RANSFER OF FUNDS			
	on was made by rove the following transfer (s);	and seconded by			
	Building Dept	65142208	Contract Services	Ехр	530100 Object Number	Project Number
To:	Fund Name M&G Fund	25042200	Office Reimbursement	Rev	480136	
	Fund Name	Org Number Amount: \$	Object Name 791.12		Object Number	Project Number
From	Fund Name	On Harber	Object Name	Εφ	Object Number	Project Number
To:	Fund Name	Ong Number	Object Name	Rev	CORC Hallon	r reject man can
	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
From				Ехр		
To:	Fund Name	Org Number	Object Name		Object Number	Project Number
10:	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
From				Ехр		-
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
10.	Fund Name	Org Number Amount: \$	Object Name	Nav	Object Number	Project Number
	n for Request: : service work 12/14/22 - Invoks #417 f	or \$41.04				
Charles to the same	service work 12/19/22 . Invoice #418 for \$750					
			Approved by Adminis	trator	WAN	
Roll ca	Il vote resulted as follows:		Stove Rob			
oc:	Auditor		Dave Law	Burke		
				Date:	9-1-93 cm 309	3
REQUE	STER ACKNOWLEDGEMEN riations are available, and fre	i have reviewed the of prior encumbrance	ne above-referenced account ces (including blanket purch)	s and h	ave verified that	
	revised 12/28/2022		Auditor's	Office 4	oproval 08 113	10

UNION COUNTY COMMISSIONERS JOURNAL 2022 **February 1, 2023**

		TR	AN	SFER FORM			
Dena		the Auditor by noon Mono Commissioners			Date:	1/17/2023	
Бора				TRANSFER OF			•
	on was made by rove the following to			and second	ded by _		
From	General Fund Name	010CO132 Org Number	_	Dispurse Out Object Name	Exp .	550190 Object Number	COG23 Project Number
То:	COG Fund Name	98500000 Org Number	_	Reimbursement Object Name	Rev .	480110 Object Number	N/A Project Number
		Amount:	\$	14,000.00			
From	: General Fund Name	010CO132 Org Number	_	Dispurse Out Object Name	Exp	550190 Object Number	COG23 Project Number
To:	COG	98500000	_	Reimbursement	Rev	480110	N/A
	Fund Name	Org Number Amount:	_\$	Object Name 2,000.00		Object Number	Project Number
From	Fund Name	Ote Number		Object Name		Object Number	Project Number
To:	Fund Name	Org Number		Object Name		Object Number	Project Number
	Fund Name	Org Number Amount:	_	Object Name		Object Number	Project Number
From					Ехр		
To:	Fund Name	Org Number		Object Name	Rev	Object Number	Project Number
	Fund Name	Org Number Amount;		Object Name		Object Number	Project Number
2023 lc	n for Request: æ Miller COG Consul	ting 1/3 42,000					
2023 fil	ber maintenance						
			,	Approved by Adminis	strator	WAN	
Roll ca	il vote resulted as f	ollows;		Steve Rot	inson		
				Dave	Burke		
CC:	Auditor			Dave Law	rence	C.J. 3033	
NAME OF TAXABLE PARTY.			- 14		Date:	0-1-33	
	STER ACKNOWLE priations are availab	le, and free of prior encu				counts and have veri chase orders):	ified that
	Revised 12-28-22		Au	ditor's Office Approval	03	1/25	

TRANSFER FORM

Depar	tment: Commis	sioners			Date:	1/17/2023	
		RESOLUTION RE	: TR	ANSFER OF	FUNDS		_
A motic	on was made by			and secon	ded by		
to appr	ove the following t	ransfer (s):					
From:		010CO132		spurse Out	Exp	550190	COG23
	Fund Name	Org Number		bject Name		Object Number	Project Number
To:	COG	98500000	_	Mem. Contr.	Rev	450112	N/A
	Fund Name	Org Number Amount:	\$	4,000.00		Object Number	Project Number
From:	Fund Name	Org Number		bject Name		Object Number	Project Number
To:			-				
	Fund Name	Org Number	-	bject Name		Object Number	Project Number
		Amount:	_				
From:							
	Fund Name	Org Number	- 0	bject Name		Object Number	Project Number
To:			_				
	Fund Name	Org Number Amount:		bject Name		Object Number	Project Number
Reason	for Request:						
OG 23	Membership share						
			A	pproved by Adı	ministrator	WAN	
Roll cal	l vote resulted as f	follows:		Steve	Robinson		
					ave Burke		
c:	Auditor			Dave	Lawrence		
						C.J. 3083	
					Date	2-1-23	
		DGEMENT: I have reviewed le, and free of prior encumb					

revised 12/28/2022

UNION COUNTY COMMISSIONERS JOURNAL 2022 February 1, 2023

TRANSFER FORM

_	r sandrum		Dave Lin	an onice	C.J. 903	3
tofici	all vote resulted as follows:		Stave Ro Dave La	Burke		
			Approved by Adminis		WAN	-
	2022 Adult Protective Services (quarter	ly amount)				
lanen	n for Raquest:					
0.	Fund Name	Org Number Amount: \$	Object Name	Rav	Object Number	Project Number
rom	Fund Name	Org Number	Object Name	Ехф	Object Number	Project Number
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Го:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
rom	·			Еф		
	Fund Name	Org Number Amount: \$	Object Name 16250.00		Object Number	Project Number
To:	Senior Services	Org Number 36944108	Object Name Reimbursement	Rev	Object Number 480110	Project Number
	Public Assistance	35001508	Contract Services	Ехф	530100	-
	ion was made by rove the following transfer (s)		and seconded by			_
	RE	SOLUTION RE: TE	RANSFER OF FUNDS			
	rtment: Union County D		Date: 01/23/20			

Auditor's Office Approval (18175

2,108	LINE 1	01/30/2023 120 bal	and the	AMD STATUS Pending approval	JNL CLERK Letitia	ORG 12041200		PROJECT	Decrease re: Dec Exp	DTL EFF DATE 01/30/2023	DR/CR	5,117.80
OURNAL		Additional Description: Reduce						11202010111207140		DTI EEE DATE	DP/CP	AMOUNT
1,918		ENTRY DATE JNL SHORT DES 01/25/2023 Fac Proj	JNL EFF DATE		JNL CLERK		OBJECT	11202010111207140		01/25/2023	DR/CR	AMOUNT 14,903.00

2/1/2023 definistrator

* * *

ADMINISTRATOR ACTION NO. 23-13A:

Approval of Capital Equipment Requests – Facilities

County Administrator William Narducci approved the following Capital Equipment Requisitions:

Requisition Entry Date Description Amount Status Vendor Name Department 23001464 01/25/2023 Facilities Tractor, snow blower & blade 14,148.61 Released DEERE & COMPANY 470 Facilities Administrator 2/1/2023

* * *

- *Commissioner Robinson asked if anyone else in the audience would like to make a comment at this time:
 - Jeff Robinson stated that he attended the Trustee Convention in Columbus last week and solar was a topic of discussion. They stressed that they want to hear from commissioners and trustees about what residents feel about solar.
 - Commissioner Robinson stated that the commissioners will reply when it is appropriate.
 - Jody King stated that many people are not being updated about information and meetings. There was a Facebook page for Marysville, which many people did not want to join. She said that there has to be a way to notify the residents, whether it is via email or newspaper. If it is in the newspaper, it needs to be on the front page. She stated that this solar project will be right across 739 from her house and she has never been contacted by anyone from the solar company.
 - Commissioner Robinson stated that he does not know how long it will take to plan the plantings and for the growth to of those plantings.
 - In response to a comment by Jeff Robinson, Commissioner Burke stated for the record that the commissioners did not let them (the solar companies) in.
 - Jeff Robinson stated that no one at the meeting was for it and no one knew about the solar projects until they were there.
 - Jody King stated that people need to go view the project and see what it looks like.

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*Ashley Miller, Mobility Manager, Union County Health Department; and Jason Orcena, Director, Union County Health Department arrived at this time.

* * *

*The public members in the audience left at this time.

* * *

RESOLUTION NO. 23-55

A Resolution Amending the Goals and Strategies Set Forth Pursuant to the 2021 – 2026 Regional Mobility Plan for ODOT Human Services Transportation Coordination – Region 6 – Health/DJFS

Ashley Miller stated that the regional plan is a grant funded requirement, so it also a requirement to keep the plan updated and work towards goals and objective until 2026 when there is a new plan. There was a need for more collaboration among multi-agencies to see specific areas and trips requested. Participants can range from Bridges Community Action, UCATS, Neighbor to Neighbor, and MORPC. Attendees are those that have populations that need transportation services. The Chamber of Commerce and the Economic Development Office also attend because of workforce mobility issues.

Commissioner Robinson stated that the goal is to not duplicate services.

Commissioner Burke stated that consolidation of the efforts would improve the outcome for constituents.

Ms. Miller stated that she will take the lead as the Mobility Manager. The coalition meets every other month.

Mr. Orcena stated that changing the strategy helps with implementation.

The Board of Commissioners approved the resolution amending the Goals and Strategies set forth pursuant to the 2021 - 2026 Regional Mobility Plan for ODOT Human Services Transportation Coordination:

RESOLUTION NO. 23-55

A RESOLUTION AMENDING THE GOALS AND STRATEGIES SET FORTH PURSUANT TO THE 2021-2026 REGIONAL MOBILITY PLAN FOR ODOT HUMAN SERVICES TRANSPORTATION COORDINATION – REGION 6 – COMMISSIONERS

Whereas, on February 2, 2022, the Union County Board of Commissioners approved Resolution No. 22-031 for the process of adopting and implementing 49 U.S.C. Section 5311/Fixing America's Surface Transportation Act (FAST) Section 3007; and

Whereas, on February 2, 2022, the Union County Board of Commissioners approved Resolution No. 22-032 adopting the 2021-2026 Regional Mobility Plan for ODOT Human Services Transportation Coordination – Region 6, leading to the creation of the Goals and Strategies for Union County; and

Whereas, an amendment to these goals is being proposed to add strategy to create a data system that will close referral loops, increase multi-agency collaboration, increase client satisfaction and quantify success and areas of improvement within the Union County transportation landscape.

Now, therefore, be it resolved by the Board of County Commissioners, Union County, Ohio,

Section 1. The Union County Board of Commissioners approves the amendment to the Union County Goals and Strategies, created pursuant to Resolution 22-032, adopted February 2, 2022, by including the following language: Goal 4.4: Create a data system that will close referral loops, increase multi-agency collaboration, increase client satisfaction and quantify success and areas of improvement within the Union County transportation landscape.

Section 2. The Union County Board of Commissioners finds that all other language set forth in the Union County Goals and Strategies created pursuant to Resolution 22-032 shall remain the same.

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

<u>David A Lawrence</u> introduced this resolution and moved its passage. The motion was seconded by <u>Dave Burke</u> and after discussion, a roll call vote was taken, and the results were:

Steve Robinson
Dave Burke
David A, Lawrence

Steve Robinson
Oscillation
No
No

Passed: February , 2023

ATTEST: Mary Clerk

BOARD OF COUNTY COMMISSIONERS

UNION COUNTY, OHIO

Steve Robinson

Davis Busiles

David A. Lawrence

Approved as to Form:

Thayne D. Gray FA. 1, 223
Assistant Prosecuting Attorney

COUNTY FINDINGS AND GOALS

UNION COUNTY GOALS AND STRATEGIES

GOALS	STRATEGIES
Goal 1: Provide Safe and Reliable Transportation for Older Adults and People with	Strategy 1.1:Evaluate need for improvement of current services to include improvement of current vehicle replacement programming and encouragement of the expansion of available transportation options and services
Disabilities	Strategy 1.2: Assess additional opportunities to provide services to people with disabilities who are not currently served through existing programs
Goal 2: Increase in Flexible and Accessible Transportation Options	Strategy 2.1: Initiate planned public outreach to determine most needed transportation education programs for the county
	Strategy 3.1: Implement outreach to identify most needed transportation initiatives to support workforce transportation
Goal 3: Improve Access to Workforce Transportation	Strategy 3.2: Pursue vanpooling and research other transportation resources for workforce mobility
	Strategy 3.3: Pursue partnerships with major employers in coordination with regional goals to support workforce transportation
	Strategy 4.1: Build local awareness for existing mobility initiatives through mobility management work
Goal 4: Collaborate for Service Delivery and Efficiency	Strategy 4.2: Initiate conversations to assess possibility of developing cooperative agreements and public-private partnerships to increase efficiency and improve service delivery
	Strategy 4.3: Utilize and market the statewide transportation search tool, Gohio Mobility, in coordination with Union County mobility management and UCATS
Goal 5: Provide Transportation at an Affordable Cost	Strategy 5.1: Research potential ability to decrease to the current per trip cost to individuals, reduce cost per passenger mile, and cost per hour by supporting county coordination of existing transportation services and an analysis of UCATS operations and maintenance for potential cost efficiencies
	Strategy 5.2: Increase ridership through targeted marketing and pursuit of supportive funding opportunities for existing transportation programs

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RESOLUTION NO. 22-032:

A Resolution Adopting the 2021-2026 Regional Mobility Plan for ODOT Human Service Transportation Coordination Region 6-Commissioners

UNION COUNTY, OHIO RESOLUTION No. 22-052

The Board of County Commissioners (the "Board"), Union County, Ohio (the "County") met in regular session on February 2, 2022, at the County Office Building, 233 West Sixth Street, Marysville, Ohio 43040, with these members present: Steve Robinson, Dave Burke, and Christiane Schmenk.

State Robinson introduced this resolution and moved its passage:

A RESOLUTION ADOPTING THE 2021-2026 REGIONAL MOBILITY PLAN FOR ODOT HUMAN SERVICE TRANSPORTATION COORDINATION REGION 6

WHEREAS, Union County has engaged in specialized transportation program planning for many years, and since 2007 has had a locally developed Public Transit-Human Services Transportation Plan for Union County; and

Whereas, to qualify for continued funding of local transit programs, including Federal Transit Administration Section 5310 funds that support the Union County Area Transit Service, under the Infrastructure Investment and Jobs Act, Union County must engage in the planning process as redefined under the most recently reauthorized federal legislation and regulations; and

WHEREAS, under the Infrastructure Investment and Jobs Act, the development of a coordinated human services transportation plan ("Coordinated Plan") is required to receive federal funding under the transit program: Enhanced Mobility of Older Adults and People with Disabilities; and

WHEREAS, the Ohio Department of Transportation has changed the specialized transportation program planning process that Union County has previously conducted locally on a county level to a regional-level process; and

Whereas, the Regional Mobility Plan serves as the Coordinated Plan for the nine (9) counties in Ohio Department of Transportation Human Service Transportation Coordination (ODOT HSTC) Region 6: Delaware, Fairfield, Franklin, Fayette, Licking, Logan, Madison, Pickaway, and Union counties; and

WHEREAS, the Regional Mobility Plan will fulfill the Enhanced Mobility of Older Adults and People with Disabilities funding requirement for the nine (9) counties in ODOT HSTC Region 6; and

WHEREAS, the Ohio Department of Transportation (ODOT), is the designated recipient to administer the Federal Transit Administration Section 5310 funds received under the Regional Mobility Plan for Union County; and

Whereas, regarding funding, this Board only approves using this Regional Mobility plan for Section 5310 funding purposes, and this Board will need to approve subsequent resolutions to other funding applications; and

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	February 2, 2022	

Steve Robinson Dave Burke Steve Robinson Dave Burke Christiane S. Schmenk Passed: Editor: Language of County Commissioners Union County, Otho Steve Robinson Dave Burke Lincoln County, Otho ATTEST: Kelly A Higgins, tierk Approved as to Form: Dave Burke Lincoln County, Otho Steve Robinson Dave Burke Christiane S. Schmenk Approved as to Form: Dave Burke Christiane S. Schmenk Approved as to Form: Dave Burke Christiane S. Schmenk Approved as to Form: Dave Burke Christiane S. Schmenk Christiane S. Schmenk Approved as to Form: Dave Burke Christiane S. Schmenk Approved as to Form: Dave Burke Christiane S. Schmenk Christiane S. Schmenk Approved as to Form: Dave Burke Christiane S. Schmenk Christ

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A motion was moved by <u>Steve Robinson</u> and seconded by <u>Dave Burke</u> to approve this Resolution and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea Christiane Schmenk, Yea

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

*Ashley Miller and Jason Orcena left the meeting at this time.

* * *

- * County Administrator William Narducci provided the following updates:
 - Following up on an email by Karen Eylon, the commissioners had previously sponsored an eight page section in the Bicentennial Book which is being prepared. Ms. Eylon is requesting to provide historical background of Union County and tell the story about why it is a great place to live. She is looking for the approval of the commissioners to move forward with that.
 - The commissioners were in agreement with Ms. Eylon taking the lead and moving this forward.
 - Mr. Narducci stated that he has spoken with Brian Dunneback regarding fencing and the Acciona
 project. They are ahead of the Cadence project at this time as they are already in the construction
 phase. They will talk later this week for an update. Concerns were expressed regarding the
 security component of cross boards on the fence.
 - The Morris-Beery Ditch letters were mailed last week so the timeframe has begun as far as the appeals process, which is a great step forward.
 - There is a NW33 Innovation Corridor COG Meeting this afternoon, which he will be attending.
 - MORPC held a NW Area Update meeting yesterday, which he attended for a portion.
 - Marysville is initiating an EV Readiness Plan and he was able to attend the first hour of that
 meeting. He stated that he is volunteering his time as an EV owner and might be able to provide
 more perspective.

* * *

- *Assistant County Prosecutor Thayne Gray provided the following updates:
 - With regard to fencing matters, he is working with the solar company on that. He had a short call
 yesterday with legal counsel for Cadence, Christine Pirik, who raised the fencing matter with him
 looking for feedback from the commissioners. She also echoed the concerns about people being
 able to use perimeter fences as a ladder.
 - Commissioner Robinson stated that in a previous discussion, they discussed a chain link fence and then a board fence approximately 10' in front of that.
 - Mr. Gray stated that he asked Attorney Pirik about that, and she said that was not how it was developed. Mr. Gray stated that he can circulate a preliminary plan from Cadence which shows a wire fence with vertical uprights and two horizontal centers spaced out in the middle. Mr. Gray stated that he will update Ms. Pirik today that discussions are ongoing.
 - Commissioner Robinson stated that he thinks a citizen group should be part of that discussion.
 - Mr. Narducci concurred with Commissioner Robinson about a citizen group because there will be many opinions.
 - Commissioner Burke stated that unless they are building a 10' concrete wall, it is about aesthetics and security. He is worried they will have a cheap and gawdy fence in the name of safety.
 - Commissioner Lawrence stated that this is in a remote area, so it is not like a lot of kids will be walking by there.
 - Commissioner Burke stated that all of the pictures are of chain link fence with no landscaping.
 - Commissioner Robinson stated that he even remembered the mention of a black chain link fence in previous discussions.
 - Mr. Gray stated that he will update Ms. Pirik on today's discussion.
 - He is working on a records management project with Stephen Badenhop.

* * *

- *Assistant County Administrator/Budget Officer Letitia Rayl provided the following updates:
 - While the Treasurer's Office is refreshing their workspace, they will be moving into the area across from the elevator on the first floor of this building.
 - The Airport Authority has asked her to help reconcile their grants, so she will be meeting with them to sort that out.
 - The A/V Company will be in to move the camera in the hearing room next week.

* * *

*Clerk to the Board of Commissioners Sara Early had no report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- He attended the Chamber Legislative Committee Meeting and heard the school board describe their push to get the Chamber to endorse their levy. It must now go in front of the whole committee. He believes it is down to 8.4 mills.
- Mr. Gray stated that was the amount submitted to the Board of Elections.
- Commissioner Robinson stated that when the school board addressed the commissioners, the millage was in excess of 9 mills.

* * *

*Commissioner Dave Burke provided the following updates:

• He continues to work on the Jerome Township TIF and hopefully they are nearing completion.

* * *

Commissioner Steve Robinson provided the following updates:

- He received a phone call asking him if the commissioners had any say on the gas line continuance.
- Mr. Gray stated that the commissioners do have the opportunity to respond. He has had little conversation with the lawyers who represented the Bailey/Renners and he got a sense of things from their perspective. Columbia Gas is asking for an additional three years to complete the process of acquiring the land rights it needs.
- Commissioner Robinson stated that the person he spoke to said they were just dragging this out.
- Mr. Gray stated that the reasons Columbia Gas has put forth in their motion is that they have not been able to obtain easements over six or seven properties and could not negotiate them by eminent domain actions. They lost all six cases. The cases were grouped into three groups and two of the cases have been appealed. One district affirmed one decision and another decision is pending in the matter relating to the Brenner agricultural easement property. A final order on the third case has not been filed so the case cannot be appealed yet. The Court of Appeals is likely to be presented to the Ohio Supreme Court. Columbia Gas cannot go forward with construction because they have not worked out the easements. Looking at it from a different perspective, they could choose different routes where easements might be easier to obtain. This is a matter before the Power Siting Board in functional litigation. The commissioners are a party of the litigation

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and if they want to have discussion with Mr. Gray as counsel, they can do so in executive session. The question is whether to extend the time that Columbia Gas has asked to extend construction. He does not know if the extension is not granted if that will end the project. The Marysville connector starts outside of Union County and extends into Union County. They could begin their work until they reached a certain point.

- Commissioner Burke stated that he is okay with a continuance because they have just cause to continue to file and the questions need resolved. He would think that Farmland Preservation would be adopted by the Ohio Supreme Court because there would be no purpose of Farmland Preservation if it is destroyed. If granting the continuance allows them to continue down the pathway, he thinks it needs resolved.
- Mr. Gray stated that the board could support the request for a continuance or not objecting to the request might put the board in a slightly different position.
- Commissioner Lawrence stated that he would like to research the matter more.
- Mr. Narducci stated that he does not know the timeframe for a response. Columbia Gas cannot meet their deadline. This could delay the new project if the continuance is not granted.
- Commissioner Robinson stated that he spoke to one of the signers of a ditch petition that was signed three years ago. Nothing has happened on that. Knowing that there is a list, it could be another seven or eight years before that project is addressed. There needs to be a harder push to get some of these projects moving faster. He does not know why they cannot have two or three going on at the same time.

* * *

*Update – Review of Fiber Proposals for St. Rt. 4 Radio Tower:

- Mr. Narducci stated that they met as a committee on Monday and two of the proposals were very competitive under the prevailing wage threshold and two way above. They were satisfied with the two lesser and went through a ranking matrix. He thinks they have a clear winner on who they want to move forward and enter into contract negotiations with.
- Mr. Gray stated that he would recommend moving forward.
- Mr. Narducci stated that the vendor is GSP and they have done a lot of work in the county. With the board's permission, Mr. Narducci stated that he would convey that information to all the bidders.
- Mr. Gray stated that there is no need for formal action to move forward.
- Commissioners Robinson, Burke and Lawrence approved moving forward with GSP.

* * *

*Received U.S. 42 Right-of-Way Dedication Plan for signature.

* * *

*Commissioner Steve Robinson adjourned the meeting at 9:58 a.m.

The preceding Minutes were read and approved February 8, 2023.

Digitally signed by Steve
Robinson
DN: cn=Steve Robinson, o=Union
County, ou=Commissioner,
email=searly@unioncountyohio.
gov, c=US
Date: 2023.02.08 12:24:18-05'00'
Adobe Acrobat version:
2020.005.30441

Steve Robinson Commissioner

Digitally signed by David Burke
DN: cn=David Burke, o=Union
County, ou=Commissioner,
emall=searly@unioncountyohio.
gov, c=US
Date: 2023.02.08 12:23:49 -05'00'
Adobe Acrobat version:
2020.005.3045

Dave Burke Commissioner

Digitally signed by David A. Lawrence DN: cn=David A. Lawrence, o=Commissioners, ouc=Commissioner, emall=searly@unioncountyohio.gov, esty Date: 2023.02.08 12:22:11-05'00' Adobe Acrobat version: 2020.005.30441

David A. Lawrence Commissioner

Jara Karly

Jara Karly

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County Commis
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Date: 2023.02.08
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Digitally signed by Sara Early
DN: cn=Sara Early, o=Union
County Commissioners, ou=Clerk,
email=searly@unioncountyohio.g
ov, c=US
Date: 2023.02.08 12:21:24 -05'00'
Adobe Acrobat version:

Sara Early, Clerk to the Board

UNION COUNTY COMMISSIONERS JOURNAL 2022 February 7, 2023

The Union County Commissioners met in regular session this 7th day of February, 2023, with the following members present:

Steve Robinson, President Dave Burke, Vice President David A. Lawrence, Commissioner William Narducci, County Administrator Sara Early/Clerk to the Board

* * *

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

* * *

*Mike Williamson, Marysville Journal Tribune was in attendance.

* * *

Elected Officials/Department Heads Meeting

The Commissioners held their monthly staff meeting this date with the following elected officials and department heads in attendance: Brad Bodenmiller, Director, LUC; Brad Gilbert, Director, EMA; Karen Riffle, Recorder; Danielle Sullivan, Clerk of Courts; Thayne Gray, Assistant County Prosecutor; Andrea Weaver, Auditor; Sue Ware, Director, Department of Human Services; Dale Bartow, Executive Director, Veterans Services; Wayne Dellinger, Extension Educator, Agriculture and Natural Resources, OSU Extension; Andrew Smarra, Treasurer; Brent Nickel, District Administrator, Soil and Water Conservation District; Magistrate Adam Rinehart, Court Administrator, Probate and Juvenile Court; Tammy Kleiber, Common Pleas Court Administrator; Judge Don Fraser, Common Pleas Court; Brandon Clay, Deputy Director, Board of Elections; Michelle Forrider, Director, Board of Elections; Lance Emberling, Lead Investigator, Coroner's Office; Kara Brown, Superintendent, Board of Developmental Disabilities; Karen Eylon, Director, Convention and Visitors Bureau; and Adam Negley, Director, Mental Health & Recovery Board.

* * *

Elected Officials and Department Heads Reports:

- Brandon Clay stated that the filing deadlines for the primary election were last week. Marysville Schools filed to be on the ballot, so anyone living in that district will have an election. Smoky Bears Grill in Richwood will also be on the ballot for those living in the Richard 1 Precinct. They are in the process of preparing ballot language and have a board meeting this Thursday in preparation for the election. Robert Parrott is the only party who filed for Municipal Court Judge. If there are no write-ins by next Friday, there will not be a primary for that seat. They are waiting for guidance from the state for the law change on voter identification.
- Michelle Forrider stated that the first military and oversea ballots will be mailed out March 17, 2023.
- Karen Riffle had no report.

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- Dale Bartow had no report.
- Brent Nickel stated that they are working on petition projects. They are already in the process with one and receiving correspondence from irate residents. They are getting ready to move forward with the Mill Creek project.
- Wayne Dellinger stated that pertaining to 4H, they are doing Cloverbud Camps. They had to
 have a third session as the first two sessions had 80 participants. On February 28th, an OSU
 climatologist is going to give a weather outlook for 2023 at Der Dutchman Restaurant. In March,
 Peggy Hall will give an agricultural law update and Mark Partridge will lead a discussion on the
 impacts of farmland and its effects on the economy.
- Karen Eylon distributed and reviewed the following:



Union County Board of Commissioners Tourism Update Tuesday, February 7, 2023

Leisure Market

January Advertising Focused on the Wedding Marketing

- Social Media
 - o Impressions: 214,487
 - o Click Through Rate: 4.80% (industry average is .90%)
- Search
 - o Impressions: 5,073
 - o Click Through Rate: 8.61% (Industry average is 4.10%)

Leisure Newsletter

- Average monthly leisure newsletter open rate: 44%
- Average monthly leisure newsletter click-through rate: 2%

Union Station

January Numbers

- Visitation: 222 (up 70% YOY)
- Sales: \$2,018.45 (up 42% YOY)
- Active Local/Regional Vendors 52

Other Updates

- Tourism staff and board are beginning to incorporate the new brand and working towards a comprehensive brand roll out.
- Wayfinding signage presentations to councils will resume later this month with final programming due soon.
- New TownePlace Suites property is moving through final approval process (as they changed flags)
 with construction slated for later this year.
- Thanks for your support of the commemorative book. We're progressing through the proofing phase with printing slated for late spring/early summer.

UNION COUNTY COMMISSIONERS JOURNAL 2022 February 7, 2023

- Sue Ware stated that the federal emergency allotment for food assistance is ending this month. People have been receiving this additional emergency assistance since March of 2020. In November of 2022, they had a total number of 2,900 individuals receiving food assistance and 1,454 families. The regular allotment for food assistance is in excess of \$519,000 annually and an additional allotment of over \$200,000 annually has been provided in the federal emergency allotment. This information has been sent to community partners in anticipation that people are going to need some additional assistance. The state sends out the notices to the recipients that the emergency assistance is ending, but if individuals call the JFS office, they will give them additional resources.
- Kara Brown stated that they are now serving 1,019 individuals. They are growing with the number of people they serve, but have two open positions and are struggling to fill them.
- Danielle Sullivan stated that the Clerk's Office and Title Office are doing well. They have two positions open as they had one retirement in the Clerk's Office, which was filled by a Title Department employee and another individual was promoted.
- Judge Fraser stated that they are implementing new jury software and hope to get that done in the first half of the year.
- Andrea Weaver stated that the deadline for dog licensing was January 31st. They did have an essay contest and had great participation by elementary schools. The deadline for enrolling or renewing in the Current Agricultural Use Valuation program is March. The Auditor's Office is in the process of starting their annual comprehensive financial report. They have already started gathering data for an annual state audit and their first meeting with the state auditor is next week. Not many BOR complaints have been filed thus far. She suspects that the majority will come from school districts around the end of March. They have been utilizing the Marysville Journal Tribune to provide guidance to individuals who do not believe their valuation is fair and what the process is for them to contest that. The filing deadline is March 31st. The law says that the Auditor's valuation is correct and the onus is on the property owner to show why it is not.
- Lance Emberling had no report.
- Brad Gilbert thanked the approximately 12 individuals who participated in the Union County/Ohio EMA Virtual G-402 Incident Command Overview for Executive and Senior Officials. An exercise for train derailment and awareness classes were already scheduled for this year prior to the recent train derailment in Columbiana County.
- Andrew Smarra stated that there is new software available for those individuals wanting to pay their taxes online. That change was made in conjunction with the change of providers. If anyone does use the online option, he would appreciate feedback. He did a podcast with the Marysville Journal Tribune discussing taxes. The Land Bank will be tearing down the Swifty station. The Land Bank has a fair amount of funds, and they are typically actively looking for properties that need addressed. If anyone knows of a dilapidated structure, the owners can donate it to the Land Bank, who would then remediate the property. They are looking at other properties in Marysville.

UNION COUNTY COMMISSIONERS JOURNAL 2022 February 7, 2023

- Brad Bodenmiller stated that they are moving forward with the comprehensive plan.
- Adam Negley stated that in light of the federal grant they received in 2022, they will be hiring new positions and working with providers focusing on additional support for school children and their families. They are reviewing and renewing provider contracts and by June 30th will have a picture of the funding and services they provide.
- Magistrate Rinehart stated that they are working with Ms. Sullivan and Judge Fraser to modernize the court system as it pertains to e-filings. The number of professional and pro se filings has increased. Judge Rodger asked Magistrate Rinehart to convey his appreciation to COYC, who has recently hired staff for the day program, for their service to youth attempting to reenter society.
- Thayne Gray had no report.
- William Narducci stated that they have been working with Bradley Payne, the county's financial
 advisors, on a long term capital planning model that will project where they will be in 10 years
 and some of the larger projects they anticipate as debt falls off from previous projects. Letitia
 Rayl will be sending out requests to elected officials and department heads for any big projects
 they would like incorporated into that model.
- Commissioner Robinson stated that the display cases in the hallway are currently empty. They will be repopulating the cases with items more appropriate for the time. Goals are to reopen the front window and door to the public and possibly remove the hallway doors on the first floor of this building. This will hopefully make the building more user friendly.
- Ms. Eylon stated that in 2019 or early 2020, they worked with the Marysville Art League to provide the gallery system that displayed artwork, especially from the schools, for the county building. She stated that she is working on providing artwork again.
- Commissioner Burke stated that the Data Board is updating the website. Wade Branstiter is the lead person and contact on this project. The updated website will be much more user friendly. Commissioner Burke also commended Jimmie Inskeep, Facilities Manager, and his staff on the pristine maintenance of the property.
- Commissioner Lawrence had no report.

* * *

*Commissioner Robinson adjourned the meeting at 8:55 a.m.

UNION COUNTY COMMISSIONERS JOURNAL 2022 February 7, 2023

The preceding Minutes were read and approved February 15, 2023.

Digitally signed by David Burke
DN: cn=David Burke, o=Union
County, ou=Commissioner,
email=searly@unioncountyohi
o.gov, c=US
Date: 2023.02.15 10:40:07
-05'00'
Adobe Acrobat version:
2020.005.30441

Dave Burke Commissioner

Digitally signed by David A.
Lawrence
DN: cn=David A. Lawrence,
o=Commissioners,
ou=Commissioner,
ou=Commiss

David A. Lawrence Commissioner

Sata Rarly Ou=Cleemailes gov, C= Date: 21

Digitally signed by Sara Early DN: cn=Sara Early, o=Union County Commissioners, ou=Clerk, email=searly@unioncountyohio. gov, c=US Date: 2023.02.15 10:39:11 -05'00' Adobe Acrobat version: 2020.005.30441

Sara Early, Clerk to the Board

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

The Union County Commissioners met in regular session this 8th day of February, 2023, with the following members present:

Steve Robinson, President Dave Burke, Vice President David A. Lawrence, Commissioner William Narducci, County Administrator Letitia Rayl, Assistant County Administrator/Budget Officer Sara Early, Clerk to the Board

* * *

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

* * *

* Thayne Gray, Assistant Prosecuting Attorney; Mike Williamson, Marysville Journal Tribune; Don Bailey, Resident; Patrick Bailey, Resident; and David Watkins, Attorney, were in attendance.

* * *

Old Business: None.

* * *

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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

<u>Investment Advisory Committee Meeting – Committee Members Andrew Smarra, Treasurer;</u> Steve Robinson, Commissioner; and Dave Burke, Commissioner were in attendance.

• Mr. Smarra distributed handouts for review, which were encapsulated in the following memo:

Andrew J. Smarra

Treasurer Union County, Ohio asmarra@unioncountyohio.gov



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

www.unioncountyohio.gov/treasurer

February 6, 2023

Union County Investment Advisory Committee

Investment Advisory Committee Report

Total Investments and deposits on hand as of the end of December 2022 amounted to \$109,267K consisting of:

Richwood Bank interest bearing and checking accounts: \$35,986K

Star Ohio Investment Account \$1,709K

CD's with Various Banks of \$1,225K

Agency issues \$33,633K Corporate Bonds \$12,000K Commercial Paper \$24,449K

Other accounts including deposits with Star Ohio, 5/3 Money Market, PNC, \$265K

Total general fund interest recorded in the 4th quarter was \$558K, as compared to \$43K in 2021. This represents a \$515K increase from 2021. The question is what happened; well rising interest rate, inflation, demand for money as govt stimulus waned, etc etc. Additionally, it's a matter of positioning assets and knowledge of the markets. Specifically staying highly liquid during the disaster that was the Federal Reserve position during 2020 and 2021; subsequently taking advantage of the rising rate environment.

The County's financial position leading into 2023 is excellent. I fully expect to exceed \$1.5M in investment returns and most likely closer to \$3M as I continue to take advantage of rising short term rates. I don't expect to change this position until 2024 at the earliest. I do expect that we will start to see a moderation on short-term interest rates in the 3rd and 4th quarters of 2023. At that point I will be looking at locking in on some non-callable bonds and CD's.

On the economic front, the 2022 was a bit of wild ride. Following an up/down growth scenario in the 1st three quarters, the economy expanded in the 4st quarter by 2.9% a rate significantly higher than expected despite a disappointing report on consumer spending; full year GDP was 2.1%. Central Ohio economy continues to be hot with several major announcements including Honda, Intel, Hyperion and others that will impact the region and Union County. The issues facing Union County and other Central Ohio counties remain the same. Rapid growth provide outstanding current and future opportunities but obstacles to full realization of the potential remain the same; workers, education, housing, transportation.

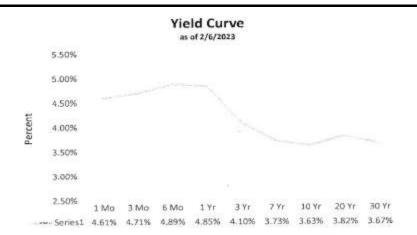
Key data:

- 1) 4th quarter GDP of 2022 grew at 2.9% well above forecast
- 2) Employment demand remain robust with the number of job openings > 11M
- Labor participation rate for Ohio (Dec) fell from 61.5% in 2021 to 61.2% for 2022. For the U.S. the December 2022 rate
 was 62.3% vs 62.0% for December 2021.
- 4) The yield curve which is clearly indicating that the Fed will be successful in reducing inflation remains inverted.
- 5) Inflation for all of 2022 was 8.0% vs 4.7% for 2021
- Unemployment remains extremely low the national rate is 3.4%
- 7) Mortgage recently have been moderating. This has been expected as the demand for mortgage backed loans declined significantly in the 3rd and 4th quarter with a peak rate of 7.08% in November 2022. As of 2/6/2023 the average for 30 yr fixed rate mortgage was 6.46% and 15 yr at 5.71%
- 8) Inflation is likely to stay historically high for an extended period as demand remains robust and supply chain disruptions continue particularly in consumer related goods (especially food) and because of the tight labor market.

Best Regards,

Andrew Smarra; Union County Treasurer

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023



ANNUAL INFLATION 10 YR AVG/YR



DATE: as of December 31, 2022
TO: Union County Commissioners FROM: Treasurer's Office
RE: Comparative Interest Report

	2015 General Fund	2016 General Fund	2017 General Fund	2018 General Fund	2019 General Fund	2020 General Fund	2021 General Fund	2022 Total Funds	2022 General Fund	2022 Spec/Funds	2022 Constrn/Funds
	38.652	33,774	44,231	90,346	140,599	141,359	27,591	10,987	6,326	4,628	33 33 30 33
January		64,292	39,780	80,067	103,923	140,736	35,062	47,311	42,646	4,631	33
February	61,933	47,397	79.825	111,275	201,284	168,671	45,908	34,740	30,726	3,984	30
March	43,701	58,352	43,228	130,304	225,176	130,884	34,881	39,424	35,062	4,329	
April	40,122	62,885	92,849	66,901	99,241	49,882	29.605	28,717	24,554	4,130	32
May	55,348	38,714	70,265	96,846	136,404	27,232	32.069	82,124	77,735	4,356	33
June	37,769	20,214	56,941	102,400	146,064	99.830	38,701	60,750	56,605	4,113	31 67 66 67 67
July	34,010	25,875	97,480	137,486	193,568	89,072	39,876	139,122	129,889	9,166	67
August	55,440	54,596	97,498	124,326	186,699	53,451	39,467	155,384	146,006	9,312	66
September	56,618	124,668	88,371	126,431	137,799	48,632	14,005	205,703	196,594	9,043	67
October	38,396		65,174	20,901	74,753	35,637	12,814	160,565		9,292	67
November	45,939	37,478	49,679	180,142	83,231	21,243	16,454	244,474		33,647	258
December	32,403	31,126	49,579	:80,142	63,231	21,240	10,505	477,71	-10,000		
TOTAL	540,329	599,370	825,321	1,267,426	1,728,742	1,006,629	366,433	1,209,299	1,107,918	100,631	751

BANK & TREASURY BALANCES AS OF: December 31, 2022

PNC Bank	264,333.79
Richwood Bank Sweep	35,631,342,59
Richwood Checking	354,504,01
Fifth Third Securities (CD's)	1,225,000,00
Fifth Third Sec-MM	
Fifth Third Sec-Broker	70,082,172,16
Star Ohio-Treasurer	1,708,687,19
Star Ohio-London Ave	2,011,00
Drawer Cash	00,008
Returned Checks	(284,00)
Commercial Paper	
TOTAL	109,266,566.74

*Detailed Statement of Investments attached

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

MONTHLY INVENTORY REPORT OBLIGATIONS AND SECURITIES UNION COUNTY as of DECEMBER 2022

	T	Cpi	Inter	Beg. Inv.		Sales &	Total Monthly	AccriAmortz	Ending Inv.	Monthly	Maturity	Purchase	Par	Market	Unrealized
Description	Type	R	ate	Balance	Purchases	Maturities	Dep/Withdrawals	Interest	Balance	Int/Earned	Date	Date	Value	Value	Gain/(loss)
	Money Market		0.160%	1.701.519.02				5,168,17	1,706,687.19	5.168.17			1,706,687,19	1,706,687.19	9
StarOhio/Union County	Money Market		0.160%	2.004.91				6.09	2.011.00	6.09			2,011.00	2,011.00	
StarOhinA.ondon Ave Government Bldg	Money Market		0.010%	263.941.13				392.66	264,333.79	392 66			264,333.79	264,333.79	24
PNC Business Performance MM	Advantage Acct	variable	0.010%	38 866 514 03			(3,091,323,15)	56,051.71	35,631,342,59	56,051,71			35,631,342.59	35,631,342.59	4
Richwood Banking Co.		variable	0.010%	0.00			Today Cheeselvel		0.00	17.81					
Fifth Third Securities	Money Market		1 000%	2.000.000.00					2,000,000,00		10/07/24	10/07/19	2.000,000.00	1,763,480.00	(235,520,00)
Fifth Third Sec - CUSIP#3130ANYN45	FHLB Agency Bond		1.050%	5.000.000.00					5,000,000.00	4,375.00	06/26/26	08/26/21	5.000,000.00	4,452,750.00	(547 250 00)
Fifth Third Sec CUSIP#3130AMWT5	FHLB Agency Bond	1122/153	1 050%	2,000,000,00					2,000,000,00	1,070,00	10/28/25	10/28/21	2,000,000.00	1.829.500.00	(170.500.00)
Fifth Third Sec - CUSIP#3130APKR5	FHLB Agency Bond	Var							2 000 000 00		10/14/26	10/14/21	2,000,000,00	1.780,280.00	(219,720.00)
Fifth Third Sec - CUSIP#3130APBG9	FHLB Agency Bond	Var		2,000,000.00					2.000,000.00		02/28/25	02/28/22	2.000,000.00	1,907,060,00	(92,940.00)
Fifth Third Sec - CUSIP#3130AQW74	FHLB Agency Bond	Var		2,000,000.00					2,000,000.00		05/24/24	05/24/22	2,000,000.00	1.951.920.00	(48.080.00)
Fifth Third Sec - CUSIP#3130AS2L2	FHLB Agency Bond		2.500%	2,000,000.00					2,000,150.00		04/29/25	06/29/22	2 000 150 00	1.945,780.00	(54,370.00)
Fifth Third Sec - CUSIP#3130ARVZ1	FHLB Agency Bond		3.375%	2,000,150,00						25.000.00	06/23/25	08/23/22	2 000 000 00	1,951,450.00	(38,540,00)
Fifth Third Sec - CUSIP#3134GXWK6	FHLB Agency Bond		2,500%	2,000,000.00					2,000,000.00		06/30/25	06/30/22	2.000.000.00	1,982,800,00	(37,200,00)
Fifth Third Sec - CUSIP#334GXZA5	FHLB Agency Bond		3,650%	1,996,622.00					1,996,622,00	36,500 DD		08/25/22		1,973,760.00	(26,240,00)
Fifth Third Sec - CUSIP#3130ASWS4	FHLB Agency Bond		3.500%	2,000,000.00					2,000,000 00		08/25/25		2,000,000,00		
Fifth Third Sec - CUSIP#3130APWH4	FHLB Agency Bond		0.750%	2,910,452,50					2,910,452,50		11/22/23	08/18/22	3,000,000.00	2,894,370.00	(105 630 00)
Firth Third Sec - CUSIP#3134GXN34	FHLB Agency Bond		3.800%	1,450,000.00					1,450,000.00		08/28/25	08/28/25	1,450,000,00	1,423,943.50	(26,056.50)
Frito Third Sec - GUSIP#3134CXX66	FHLB Agency Bond		3.500%	2,523,501.26					2.523.501.25	22.163.75	09/23/24	09/28/22	2.533.000.00	2.504,453.09	(26,546.91)
Fifth Third Sec - CUSIPW3134GX4Y7	FHLB Agency Bond		4.500%	3,000,000,00	0				3,000,000.00		10/27/25	10/27/22	3,000,000,00	2,990,910,00	(9,090.00)
Fittni Third Sec - CUSIP#3130ARNT4	FHLB Agency Bond		2.500%	752,189.72					752,189.72		04/29/27	09/27/22	755,000.00	738,737.30	[16,262.70]
Wells Fargo & CO Ser T Bond	Corp Bond		3.550%	2,000,000.00					2,000.000.00		04/29/25	04/29/22	2,000,000.00	1,914,740.00	(85,260.00)
Goldman Sachs Corp Bond	Carp Band		1.600%	5,000,000.00	10				5,000,000.00	40,000.00	12/30/24	12/30/21	5,000,000 00	4,618,050,00	(381,950.00)
Citigroup Global Mkls Holdings	Corp Bond		3.300%	2,000,000.00					2,000,000.00		02/28/24	02/28/22	2,000,000.00	1,915,360.00	(84,640.00)
Cisgroup Global Mkts Hotoings Series N	Corp Bond		3.300%	3,000,000.00					3.000.000.00		03/28/25	03/28/22	3,000,000,00	2,850,120.00	(149,880.00)
Credit Susse	Comm Paper		3.200%	4,946,359.46		4 946 359 48	E .		0.00	53.640.52	12/12/22	08/12/22	0.00		
	Comm Paper		3.520%	4.912.577.95					4,912,577.95		02/15/23	08/17/22	4,912,577.95	4,971,700.00	59,122.05
Tatonto Dominion	Comm Paper		4.200%	4,915,830,07					4,915,830.07		03/16/23	11/02/22	4.915.830.07	4.953.650.00	37,819.93
Credit Agri-Cole	Comm Paper		4.300%	4.828.876.68					4,828,876,68		07/03/23	11/02/22	4.828.876.68	4,673,300.00	44,423.32
Libyds Bank			4 790%		4.912.315.17				4,912,315,17		04/20/23	12/06/22	4.912.315.17	4.927.750.00	15.434.83
MUFG 8k Ltd.	Comm Paper		4.960%		4.879.656.82				4.879.656.82		06/16/23	12/19/22	4,879,656,82	4.885.750.00	6.093 18
Societe Generale	Comm Paper								245,000.00		4/3/2024	4/3/2019	245,000.00	239.715.35	(5.284 65
Goldman Sachs Bank - #38148p5z6	CD		2,850%	245,000,00											
UBS Bank USA #9034BJJQ4	CD		2.850%	245,000.00					245,000,00		4/3/2024	4/3/2019	245,000,00	239,828,05	(5,171.95
Weis Fargo Bank NA #949753ZA7	CD		2.850%	245,000,00	3				245,000,00	573,90	4/10/2024		245,000,00	239,600,20	(5,399,80
Morgan Stanley PVT Bk	CD		2.200%	245,000,00	1				245,000.00	1	7/25/2024	7/25/2019	245,000,00	236,118 75	(8,881.25
Morgan Stanley BK N/A	CD		2.200%	245,000.00					245,000.00	ĺ.	7/25/2024	7/25/2019	245,000,00	236,118.75	(8.881.25
	CD														
	Totals			107,095,638.7	5 9,791,971.99	-4,946,359.44	-3,091,323,15	61,618.63	108,911,546.74	244,473.58			113,974,448,30	76,218,368.47	(2,124,156.11
								BDE Special Fund	ani.						
								Total GI & County		244,473.58					
SUMMARY of HOLDINGS															
Cash				40,634,079.1					37,604,374.58				37,604,374,58	37,504,374.58	100000000000000000000000000000000000000
CD's				1,225,000,0					1,225,000.00				1,225,000.00	1,191,381.10	(33,618.90
Commercial Paper				19,603,644.1					24,449,256.69				24,449,256.69	24,612,150.00	162,893.31
Corporate Securities				12,000,000.0					12,000,000.00				12,000,000.00	11,298,270.00	(701,730.00
Agency Bonds				33,632,915.4					33,632,915.4				33,738,150.00	- Anna Anna Anna Anna Anna Anna Anna Ann	(1,656,946.11
Total				107,095,638.7	5				108,911,548.7	4			109,018,781,27	108,787,379.57	(2,229,401.70

QUARTERLY INVENTORY REPORT OBLIGATIONS AND SECURITIES UNION COUNTY as of 2022 Quarterly_income

		T				4th	Quarter 2022 Interes	it .				
Description	Type	1st Quarter Interest	2nd Quarter Interest	3rd Quart interest		Oct Int	Nov Int	Dec int	4th Quarter interest	YTD Interest	L	DEC M/E Inv Balance
and the second second second second	2000/200 aut 100000	s 16.553	\$ 63,323	e 20	5.516 \$	24.274	\$ 29,910	s 5.168	s 59.352	5 344,74	5 5	1,706,687
tarOhio/Union County	Money Market	\$ 10,000	\$ 03,343		0 5	4		\$ 6	\$ 15	\$ 2	7 5	2,011
sarOhio/London Ave Government Bldg	Money Market	s 6	5 22	ž.	483 \$	249			S 952	\$ 1,47	3 5	264,334
NC Business Performance MM	Money Market		\$ 20.839	9 3	9.377 \$	46.047			S 148.245	\$ 244,037.5	3 5	35,631,343
ichwood Banking Co.	Advantage Acct	\$ 35,577	20,009		7 8	15			\$ 60	\$ 6	9 5	
fith Third Securities	Money Market	\$ 10,000	5 .	ě			5	\$	\$ 10,000	\$ 20,000	0 5	2,000,000
Rh Third Sec - CUSIP#3130ANYN45	FHLB Agency Bond		5 13,125	5 1	3.125 5			8 4.375	\$ 13,125	\$ 52,50	0 \$	5,000,000
Ah Third Sec CUSIP#3130AMWT5	FHLB Agency Bond	\$ 13,125	\$ 5,000	3	3,120		5	s -	\$ 5,000	\$ 10,00	0 5	2,000,000
fith Third Sec - CUSIP#3130APKR5	FHLB Agency Band	\$		s					5 5,000	\$ 10,00		2,000,00
ith Third Sec - CUSIP#3130AP8G9	FHLB Agency Bond	5	\$ 5,000		0.000			5	5	\$ 10,00		2,000,000
inh Third Sec - CUSIP#3130AQW74	FHI, B Agency Bond	5	\$.	5	0,000 \$		\$ 25,000	\$	S 58,750	\$ 58,75		2,000,000
ifth Third Sec - CUSIP#3130AS2L2	FHLB Agency Bond	\$ 1	\$.	5	. 8		\$ 25,000	3	S -	\$ 30,73	1 2	2,000,150
itth Third Sec - CUSIP#3130ARVZ1	FHLB Agency Sond	\$ -	5 -	S	- 5	1 120		S 25.000	\$ 25,000	\$ 25,00	0 3	2,000,000
illm Third Sec - CUSIP#3134GXWK6	FHLB Agency Bond	S -	S -	S	- 5		5			\$ 36.50		1,996,62
ifth Third Sec - CUSIP#334GXZA5	FHLB Agency Bond	5	\$ -	\$	- 8		2 .	\$ 36,500		36,50	0 3	2,000,000
ifth Third Sec - CUS/P#3130ASWS4	FHLB Agency Bond	8	\$.	S	- 8		\$	\$.	s .	5		
ith Third Sec - CUSIP#3130APWH4	FHLB Agency Bond	5	\$.	\$	- \$		\$ 11,250	S -	\$ 11,250	\$ 11,25	0 5	2,910,45
ifth Third Sec - CUSIP#3134GXN34	FHLB Agency Bond	S -	\$	\$	- 8	161	\$.	\$.	\$	\$	5	1,450,00
ifin Third Sec - CUSIP#3134GXX66	FHLB Agency Bond	8	\$ -	\$	- 5	0 1	\$ -	\$ 22,164	\$ 22,164	\$ 22,18	4 5	2,523,50
ith Third Sec - CUSIP#3134GX4Y7	FHLB Agency Band	\$	\$.	5	- 5		\$ -	\$ -	\$	\$	15	3,000,00
ittn Third Sec - CUSIP#3130ARNT4	FHLB Agency Bond	S .	S .	S	- 8	9,438	\$	\$ -	\$ 9,438	\$ 9,43		752,19
Vells Fargo & CO Ser T Bond	Corp Bond	s -	s -	5	574 \$	35,500	5 -	\$ -	\$ 35,500	\$ 36,07		2,000,00
	Corp Bond	5	\$ 40,000	S	- 5		\$ -	\$ 40,000	\$ 40,000	\$ 80,00		5,000,000
Soldman Sachs Corp Bond	Corp Bond	s -	3 40,000	S	222 5		\$.	\$ -	\$	\$ 22	2 \$	2,000,000
itigroup Global Mkts Holdings	Corp Bond	Š ·		S	69.278 \$		\$ -	\$ -	\$ -	\$ 69,27		3,000,000
stigroup Global Mkts Holdings Series N	Corp Bond Comm Paper	s -	9	5	- 5	1	\$ 42,333	5 -	\$ 42,333	\$ 42,33	3 5	
AUFG Bank LTD N Disc		s -		5	- S		\$	\$ 53.841	\$ 53,641	\$ 53,64	11 5	
Credit Suisse	Comm Paper	s .	\$	c		27,968	8 .	\$	\$ 27.968	\$ 27,98	8 5	12
Iredit Agri-Cole	Comm Paper	\$	\$ 61°		ě	2,1,040	c .	ė .	\$	\$.	18	4,912,57
otanto Dominion	Comm Paper		3	0					5	\$.	1 5	4,915,83
Credit Agri-Cole	Comm Paper	S +	3	0					s .	s .	15	4,828,87
loyds Bank	Comm Paper	\$ +	3	3							1 6	4,912,31
/UFG Bk Lid	Comm Paper	5	5	2	. 3		5		s .		1 5	4,879,65
Societe Generale	Comm Paper	\$	\$	3	2.952	5 1	3	3 .	5 .	\$ 5,90	19 8	4,010,00
MEX Centurian Bank #02587DX94	CO	\$ 2,952	2	\$	2.984 \$		3	2		5 5,95		- 2
Capital One NA #14042RHS3	00	s 2.968	\$.	\$	2.984 5			3	5	5 5,95	52 5	
Capital One Bank USA #1404204S6	CD	\$ 2,968	\$ s 3.482	5	2,304	3.501	2	9	s 3,501	\$ 6.98		245,00
Soldman Sachs Bank - #38148p5z6	CD	S 1 148	\$ 1,791	5	1.791 9		6 603	\$ 584	\$ 1,771	\$ 6.50		245,00
JBS Bank USA #90348JJQ4	CD	5 1.722	5 1.760		1.186 5		\$ 593	s 574	s 1,167	\$ 5,83		245.00
Veils Fargo Bank NA #949763ZA7	CD	S 2.717	5 1,700	5	2.673		5	5	\$	\$ 5,39		245,00
forgan Stanley PVT Bit.	CO	5 2717	5	S	2.673		\$.	s .	S .	\$ 5,39		
forgan Stanley BK N/A idjustment	CD CD	5	\$.	5	- 3		\$ -	s .	š -	5 .	\$	
	Sub Totals	\$ 92.454	S 154,345	4 3	55,833 \$	\$ 205,703	\$ 160.585	\$ 244,474	\$ 610.741	\$ 1,213,3	73 8	108,911,54
	Sub roteis	\$ 92,434		5			3 -	S -	s .	-	19)	
SOE special Fund Adj			1988		55,833		\$ 160,565		\$ 610,741	8 1,213,3	54 8	108,911,54
Revised Total		5 92,434	\$ 154,345	1 2 3	55,633	205,703	# 160,365	244,474	610,741	I a l'e laia	4.2 4	140,011,04

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

Union County Ohio 2022 Interest Feb June Aug Account Description Jan Funo | Special Funds | 250 | 440108 M&G | 251 | 440105 Engineer (infrastructure Fund 601 | 440105 Engineer (infrastructure Fund 601 | 440105 Engineer (infrastructure Fund 44010 Engineer (infrastructure Fund 110 | 440110 Engineer (infrastruc 762.54 \$ 75.4.41 \$ 2.169.51 \$ 153.64 \$ 154.52 \$ 94.63 \$ 93.77 \$ 224.90 \$ 5 24.90 \$ 5 24.90 \$ 5 956.03 \$ 956.03 \$ 22.64 \$ 22.64 \$ 3.83 \$ 3.83 \$ 2.54 \$ 2.54 \$ 3.85 \$ 2.54 \$ 3.85 \$ 4,811.52 \$ 14,695.41 \$ 1,076.38 \$ 645.69 \$ 909.65 S 1,872.77 S 142.27 S 92.77 S 163.83 S 30.58 S 128.96 S 956.85 S 837.97 \$ 1,812.07 \$ 139.10 \$ 87.07 \$ 112.99 \$ 27.02 \$ 126.44 \$ 18 758 99 702,39 5 1,700.41 5 128.58 5 83,73 5 818.73 \$ 1,872.22 \$ 138.48 \$ 92.74 \$ 902 69 5 2,102,96 3,752,08 18,758.99 42,982.51 3,180.13 1,947.12 7,937.89 722.34 2,159,03 S 3,754,59 S 283,74 5 166,60 S 651,11 S 58,11 3 230,91 S 1,915,01 S 45,35 S 47,42 S 902.59 S 1,754.30 S 129.38 S 84.92 S 199.61 S 28.62 S 118.23 S 842.53 S 3,835,08 S 274,09 S 161,30 S 276.33 177.14 543.67 61.13 241.95 1,914.49 45.33 283.23 165.74 725.08 S 61.63 S 222.95 S 1,854.06 S 43.90 S 45.91 S 837 83 \$ 63.71 \$ 224.91 \$ 1,916,58 \$ 45.38 \$ 47.46 \$ 226.62 S 24.34 S 137.06 3 958.57 S 3,604.15 5 331.04 287 89 5 24.90 \$ 108.51 \$ 956.03 \$ 22.64 \$ 38.83 \$ 331.04 S 22.49 S 124.23 B 835.84 S 20.45 S 35.07 S 294.90 838.49 7.329.96 175.74 174.56 110 440112 Gennral Iax 255'0W 120 440114 Fee CHIP/Home Recp 990 440125 LUC Regional Plann 135 440115 Stabilization 216 440123 Federal LEFT Fund 136 440116 Salary & Benefit Liab 2,602.76 21,359.78 925.84 509.91 21.93 5 37.60 5 22.66 21 22 \$ 31.54 \$ 5127 \$ 45.28 \$ 33,646,90 \$ 100,630,58 4.113.05 5 9.311.87 S 9.042.60 5 9,291.93 S 4,355.70 S 9 166 34 \$ 4,328.89 5 \$ 4,627.63 \$ 4,631.41 \$ 3,984.21 \$ Sub-Total special funds Construction Funds 0.01 S 41.07 S 9.58 S 16.01 S 0.00 S 19.86 S 3.68 S 7.74 S 0.00 5 42.41 5 7.65 3 16.53 \$ 0.00 5 42.43 £ 7.65 \$ 16.05 \$ ion Funds 445 440127 Main Street Bidg 510 440111 Raymond/Peona Proj 705 440126 Airport 448 440132 Building Renovabons 0.00 \$ 19.13 \$ 3.45 \$ 7.46 \$ 0.00 \$ 21.19 \$ 3.82 \$ 8.26 \$ 0.00 5 21.18 5 3.82 5 8.25 \$ 0.00 S 21.18 S 3.82 S 6.25 S 42.45 \$ 7.68 \$ 16.55 \$ 164.37 S 29.65 S 64.08 S 476.96 88.19 185.43 20,51 5 3,70 5 7,99 5 21,20 \$ 3.82 \$ 8.26 \$ 258 17 S 750.70 88.85 3 66.67 S S 33 26 S 33 28 S 30 04 S 33.27 \$ 32.21 \$ 33 28 5 31 18 S 66,60 \$ 66.13 \$ Sub total Construction General Fund \$ 5,72238 \$ 42,045,88 \$ 30,726,24 \$ 39,142.08 \$ 24,554.42 \$ 77,735.13 \$ 57,183.81 \$ 129,888.81 \$ 146,025.87 \$ 196,593.68 \$ 151,208.14 \$ 210,568.61 \$ 1,111,972.85 440102 General Interest Ajd to Tot vs GI Adj HD Cares int Grand Total collected \$ 19.08 \$10,402.35 \$ 47,310.55 \$ 34,740.49 \$ 43,504.25 \$ 26,716.67 \$ 62,124.12 \$ 61,327.84 \$ 135,121.74 \$ 155,383.86 \$ 205,702.93 \$ 180,564.73 \$ 244,473.68 \$ 1,213,373.23 Totalal Gl and Apecial Lunds \$ 10,383.27 \$ 47,310.55 \$ 34,740.49 \$ 43,504.25 \$ 28,718.67 \$ 82,124.12 \$ 61,327.84 \$ 139,121.74 \$ 155,383.88 \$ 205,702.93 \$ 160,584.73 \$ 244,473.66 \$ 1,213,373.23

Special Fund Interest Report_v2_2022 11_2022

Running total G.I.

Control

\$ 5,722.38 \$ 48,886.26 \$ 79,004.50 \$ 118,236.59 \$ 142,791.01 \$ 220,576.14 \$ 277,709.76 \$ 407,508.56 \$ \$53,804.44 \$ 750,198.12 \$ 901,404.25 \$ 1,111,972.86 \$ 1,111,972.86

Day of Month	M&G	Engineer INFR Fund	SANITARY SEWER	SEWER	CAPITAL IMPR	GENERAL TAX ESCROW	FED CHIP/ HOME RECP	MAIN ST BUILDING	BUILDING RENOVATIONS	PROJECT	PLANNING	STABILI- ZATION	SHERIFF FLE Trust	SALARY & BENEFIT LIAB	Total
Day or Month	5.113.563.82	8.851.635.27	664,133.90	392,786 11	18.036.99	2,034,923.37	150,079,54	43.74	38,979.30	99,988.38	525,359.44	4,514,728.53	106,905.63	111,794.68	22,623,968.80
2	4.751.995.94	8.851,635.27	662 325 16	392,786.11	18.036.99	2.037.296.63	150,079.54	43.74	38,979,30	99,988.38	526,369.44	4,514,728.63	105,905,63	111,794,68	22,262,965,44
3	4.753,993,94	8.851,635.27	663,228.05	392,786 11	18,030,99	2.039.686.69	150,079,54	43.74	38,979.30	00,088 36	526,369,44	4,514,728.63	106,905.63	111,794,68	22,268,254,59
4	4 753 992 14	8.851.635.27	663 725 50	392,786,11	18.036.99	2.044,232.69	150,079.54	43.74	38,979,30	99,988,38	522,897.01	4,514,728.63	106,905,63	111,794.68	22,269,825 61
s	4.753.992.14	8,851,635.27	563.725.50	392,786.11	18,035,99	2.044.232.69	150,079,54	43.74	38,979,30	99,988.38	522,897.01	4,514,728.63	106,905.63	111,794.68	22,269,825.61
8	4,753,992.14	8,851,635.27	663,725.50	392,786,11	18,036.99	2,044,232.69	150,079.54	43.74	38,979.30	99,988.38	522,897.01	4,514,728.63	106,905,63	111,794.68	22,269,825.61
8	4.753,992.14	8,851,635.27	663,725.50	392,786,11	18.036.99	2.171.620.69	150,079.54	43.74	38.979.30	99,988.38	522,897.01	4,514,728.63	106,905.63	111,794.68	22,397,213.61
6	4,645,188,64	6,851,635.27	655,859,79	392,786.11	18,036,99	2,204,419.69	150,079,54	43.74	38,979.30	99,988.38	508 900 53	4.514.728.63	106,905,63	111,794.68	22,299,346.82
8		6,851,635.27	650 879 60	392,786.11	18.036.99	2.213.207.00	150,079.54	43.74	38,979.30	99,988.38	50B 900 53	4.514.728.63	106,905 63	111,794.88	22,233,578.39
9	4,575,612.99	8,974,476,27	650,788.77	392,766.11	18.036.99	2,217,205.00	150.079.54	43.74	38,979.30	99,988.38	508.900.53	4.514.728.63	106 905 63	111,794.68	22,403,398.89
10	4,618,585.32		650,788.77	392,786.11	18,036.99	2,217,205.00	150,079.54	43.74	38,979,30	99,588.38	508,900.53	4,514,728.63	106,905,63	111,794.68	22,403,398.89
11	4,618,685.32	8,974,476.27	650,788.77	392,786,11	18,036.99	2.217.205.00	150,079,54	43.74	38,979.30	99,988.38	508,900.53	4,514,728.63	106,905.63	111,794,68	22,403,398.89
12	4,618,685.32	8,974,476.27 8,974,476.27	550,788,77	392,786.11	18,036,99	2,217,205,00	150,079,54	43.74	38,979,30	99,988,38	508,900.53	4.514.728.63	106,905,63	111,794,68	22,403,396.89
13	4,618,685.32		653.868.30	392,786.11	18.036.99	2.223,784 30	150,079,54	43.74	38,979.30	99,988.38	508,900.53	4,514,728 63	106,905.63	111,794.68	22,413,512.10
14	4,619,140.00	8,974,476.27	654.794.80	392,786.11	18.035.99	2.233,029.46	150,079,54	43.74	38,979.30	99,988.38	508,900 53	4.514.728.63	106,905.63	111,794.68	22,777,175.93
15	4,972,631.87	8,974,476.27		392,766.11	18 036 99	2 232 340 41	150 079 54	43.74	36,979 30	99,988.38	508,900.53	4,514,728 63	106,905,63	111,794.68	19,834,393.36
16	2,033,522 7B	8,974,476.27	651,810.37		18,036,99	2.232.550.41	150 079 54	43.74	38,979.30	99,988.38	508,900.53	4.514.728.63	106,905.63	111,794,68	20.031,858.66
17	2.228.499.93	8,974,476,27	664,088.52	392,788.11	18 036 99	2.237.331.41	150,079,54	43.74	38,979.30	99,988 38	514,276.53	4.514.728.53	108,905.83	111,794,68	20.101,255.42
18	2,287,739 69	8,974,476.27	654,068.52		18,036,99	2,237,331.41	150,079,54	43.74	38,979.30	99,988.38	514,276.53	4,514,728.63	106,905,63	111,794,68	20,101,255.42
19	2,287,739.69	8,974,476,27	654,088.52	392,786.11		2,237,331.41	150,079.54	43.74	38,979.30	99,968.38	514,275.53	4,514,728.63	106,905,63	111,794.68	20,101,255.42
20	2,287,739.69	8,974,476.27	654,088.62	392,786.11	18,036.99		238.018.86	43.74	38,979.30	99,986 38	514,276.53	4,514,728 63	106,905,63	111,794.68	20,190,605 69
21	2,287,739,69	8,974,476,27	654,366,47	392,786 11	18,036.99	2,236,464,41	238,018,86	43 74	38,979.30	99,988 38	509 345 01	4.514.728.63	106,905,63	111,794.68	20,510,515 39
22	2,604,230,61	8,974,476,27	652,716.77	392,786.11	18,036,99	2,238,464,41		43.74				4,514,728 63	106,905,63	111,794.68	19,912,572,12
23	2,025,956.89	8,974,476,27	849,087,55	392,786,11	18,036,99	2,244,013,41	238,018,86		38,979,30	99,988 38	497,855,88		106,905,63	111,794,68	19.912.672.12
24	2,025,956,89	8,574,476.27	649,087.55	392,786.11	18,036.99	2,244,013.41	238,018.86	43.74	38,979.30	99,988,38	497,855.68	4,514,728.63			19,912,672.12
25	2,025,956.89	8,974,476.27	849,087.55	392,786.11	18,036.99	2,244,013.41	238,018,86	43.74	36,979,30	99,588.38	497,855.68	4,514,728.63	106,905.65	111,794.66	
126	2,025,956,89	8,974,476.27	649,087.55	392,786.11	18,036.99	2,244,013.41	238,018.86	43,74	38,979.30	99,988,38	497,855.68	4,514,728.63	106,905.63	111,794.68	19,912,672.12
27	2,025,956.89	8,974,476.27	649,087.55	392,786.11	18,036,99	2,244,813.41	238,018.86	43.74	38,979,30	99,988,38	497,855.68	4,514,728.63	106,905.63	111,794.68	19,912,672.12
28	2,025,924,89	8,974,476,27	649,087,55	392,786 11	18,036,99	2,246,533.41	238,018,86	43.74	38,979,30	99,988 38	497.855.68	3,956,728 63	106,905 63	55,737 11	19,301,102.55
29	2,053,425,15	8,978,233 94	650,095.59	392,952,85	18,044,65	2,248,533,41	238,082,57	43.75	38,995,83		493,432,26	3,958,645.21	106,951.01	55,784,58	19,331,251.64
30	2,037,631 48	9,033,233,94	650,913,99	392,952,85	18,044,65	2,249,309,41	238,082,57	43.76	38,995,83		495,781.26	3,958,645,21	106,951,01	55,784,58	19.376,401,37
31	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0,00	0,00	0,00	0.00	0.00	0.00	0.00
	3,328,606,88	8,651,330,14	633,675,14	380,126 35	17,455,65	2,121,798.15	173,609,90	42,33	37,722.97	96,765 69	493,529.04	4,315,215.87	103,459,99	102,766,54	20,456,204,63
Calc Factor	85 10%	100.00%	100.00%	100.00%	100.00%	100.0G%	100.00%	100,00%	100,009	100.00%	100,00%	100.00%	100 00%	100,00%	100,00%
Days in Month	31	0.00000000													
Days in worth	31														
Dly Av +	2,832,644.45	8,651,330,14	633,675,14	380,126.35	17,455 65	2,121,798 15	173,609.90	42 33	37,722,97	96,765,69	493,629,04	4,315,215.87	103,459 99	102,766,54	20,456,204.63
790 Sweep 250%	2.000%														
interest	4.811.62	14,695.41	1,076.38	645.69	29.65	3,604,15	294.90	0.07	64.08	164.37	838.49	7,329.96	175.74		33,905 07
Fund	250	251	601	603			5 120	445	44	8 610	990	135	216	135	
Agg	44010B	440105	440109	44011					44013	440111	440125	440115	440115	440116	

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

	CASHIER'S CASH RETURN CHECKS	800.0	1,120.5	0 1,120
	CASH FROM SAME	-284.0		-284
	CASH FROM BANK CASH TO BANK			-204
	TOTAL		320.5	0 320
	CASHIERS CASH	516.0		
	STATISTICS CAST	800.0	0	800
			-	
	DETAILED STATEMENT OF INVESTMENTS	Opening Ral	Adds/(deducts)	Closing Bal
Richwood	CD 2 yr 1.25% 02/10/16			
Richwood	CD 3 yr 2.00% 08/14/20	0.0		0
	00 0 11 2.00 % DB/14/20	0.0		0
		0.0		0
Richwood		0.0		0
		0.0		0
Star Ohio #3	Union County Treasurer	0.0		0
Star Ohio #10	London Ave Bidg Acct	1,706,687.19		1,706,687.
Richwood	Sweep Account	2,011.00		2,011
PNC	Business Perf Money Mkt	36,172,245.53		35,631,342
5/3rd Securities	Money Market	264,333.79		264,333
	money market	52,714.43	-52,714.43	
5/3rd Securities	FHI B Agency Board & 100K 1000	2,000,000.00		2,000,000
5/3rd Securities	FHLB Agency Bond 1.400% 10/28/20	5,000,000.00		5,000,000.
5/3rd Securities	FFCB Agency Bond 2.23% 7/8/24	5,000,000.00		5,000,000
5/3rd Securities	FNMA Agency Bond 1.20% 11/24/20	2,000,000.00		2,000,000.
5/3rd Securities	Avon.Ohio LSD Munic Bond 3.0% 12/1/19	2,000,000.00		2,000,000
5/3rd Securities	FNMA Agency Bond 1.20% 12/30/20	3,000,000.00		3,000,000
5/3rd Securities	FHLMC Agency Bond 2 0% 9/11/24	2,000,000.00		2,000,000
5/3rd Securities	FNMA Agency Bond 1.35% 10/28/19	2,000,000.00		2,000,000.
and securities	FHLMC Agency Bond Semi-Annual .75%, 1.00%, 1.25%	1,996,622.00		1,996,622,0
5/3rd Securities	1.50%, 1.75%, 2.00%, 2.5%, 3.0%, 3.50%	3,000,000.00		3,000,000.0
5/3rd Securities	FHLB Agency Bond Semi-Annua 1.94% 9/24/24	2,000,000.00		2,000,000.0
Decuments	FHLMC Agency Bond 2.00% 10/7/24	2,910,452.50		2,910,452
5/3rd Securities	1.50%, 2.00%, 3.00%, 4.00%	4,915,830.07		4,915,830.0
a Al A Azzanitica	FFCB Agency Boned 2.24% 7/30/24 Semi Annual	2,000,000.00	-	2,000,000,0
	The state of the s	0.00		0.0
5/3rd Securities	CIV NO.	0.00		0.0
a dr d decurries	FHLMC Agency Bond Annal 1,5% Semi-Annual	4,912,315.17		4,912,315.1
	Semi-Annual 1,75%, 2.00% 4.00%, 6.00%	4,828,876.68	7	4,828,876.6
3/3rd Securities	CECO B	4,912,577.95		4,912,577.9
/3rd Securities	FFCB Agency Bond 1.38% 3/2/20	2,000,150.00		2,000,150.0
Jid Securities	FHLMC Agency Bond 1.00% 9/30/16 Semi Annual	752,189.72		752,189.7
/3rd Securities	1,125% 1.25% 1.50% 1.75% 2.00% 2.50% 3.00% 4.00%	4,879,656.82		4,879,656.8
3rd Securities	FHLB Agency Bond 2.24% 7/30/24	2,000,000.00		2,000,000.0
/3rd Securities	FFCB Agency Bond 1.19% 7/13/2020	1,450,000.00		1,450,000.0
/3rd Securities	FFCB Agency Bond 2.12% 8/12/2024	2,000,000.00		2,000,000.0
/3rd Securities	CDs with banks-detail in investment journal	1,225,000.00		1,225,000.0
	FHLB Agency Bond Steps Annually 09/27/23	2,523,501.25		2,523,501.2
otal Investments		109,505,164.10	-593,617.37	108,911,546.7
	OFTAN STATEMENT			-00,011,546.7
ANKS	DETAIL STATEMENT OF BALANCE IN DEPOSITORY			
ANNO	PREVIOUS BALANCE	DEPOSITS	CHECKS	NDING BALANCE
CHWOOD	5		and the second second second	THE BALLANCE
	-562,904,24	1,082,279.77	-174,871.52	354,504.0
UNTINGTON	0.00	0.00	0.00	0.00
OTALS ACTIVE DEP	-552,904,24	1,082,279.77		
rand Total	Cash/Deposits/Investments	1,002,274.77	-174,871.52	354,504.01
		110,587,959.87	-767,047.89	

It is hereby certified that the foregoing is a true and correct statement of the financial transactions of the County Treasury and Depository in Union County, Ohio, for the 30th of December, 2022 and of the balance in the Treasury and Depositories at the close of business on said day.

Andrew J. Smarra, Union County Treasurer

Chief Deputy Treasurer

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

			2				
ACCOUNT NAME	ORG	BEG. BALANCE	DEBITS C	REDITS	NET CHANGE	END BALANCE	
GEN CASH	001	7,190,545.36	41,814,343.69	44,825,726.33		4,179,162.72	
UNCLAIM FUND CASH	002	178,875.82	17,563.63	3,174.77	14,388.86	193,264.68	
REA CASH	101	1,563,291.64	1,414,564.51	1,282,948.93	131,615.58	1,694,907.22	
CASH LOCAL FISCAL RECOVERY	103	5,734,046.34	5,728,863.50	10,022,264.00		1,440,645.84	
COMP LEG CASH	104	65,490.16	2,586.40	0	2,586.40	68,076.56	
Cash	105	0	26,067.55	0	26,067.55	26,067.55	
DTAC TREAS CASH	_110	324,291.75	306,436.93	268,069.64	38,367.29	362,659.04	
DTAC PROS CASH	113	157,840.04	109,412.41	39,146.81	70,265.60	228,105.64	
REC EQUIP CASH	115	8,373.73	0	3,231.97	-3,231.97	5,141.76	
TREAS PRE CASH	$-^{116}$	71,602.30	7,937.88	446.28	7,491.60		
FED CHIP CASH	119	25,547.50	219,983.00	182,066.50	37,916.50		
RECAPT CASH	_120	117,260.34	125,917.13	10,614.00	115,303.13		
MOVING OH CASH	121	200	70.676.00	0	10,000.00		
Election Security CASH	125	20.57	70,676.00	60,676.00	HAMMAN SERVICE STATES OF STATES	S section and section States	
ELECTION GRANTS CASH	_126	0	197,516.00	197,516.00	0		
STABIL CASH	_135	4,502,615.38	1,121,359.79	558,000.00	563,359.79		
S&B CASH	_136	182,865.87	650,629.17	127,535.90	523,093.27		
Railroad crossing improv CASH	140	3,430.00	0	0	0		
LAW LIB CASH	150	188,913.77	170,782.99	148,047.49	22,735.50		
PROB CRT CASH	153	9,922.59	604	0	604		
INDIGENT CASH	_155	2,442.85	5,474.84	5,056.28	418.56		
PROB PRJ CASH	$-^{157}$	29,871.31	10,628.00	0	10,628.00		
COMM PL CASH	$-^{158}$	461,295.41	144,765.17	208,255.24	-63,490.07		
CLRK CRT CASH	159	168,129.55	15,145.97	0	15,145.97		
PROB JUV COM CASH	161	33,474.13	10,238.77	0	10,238.77		
PROB JUV RES CASH	163	25,055.93	1,235.92	0	1,235.92		
JUV CRT INDG CASH	164	6,112.90	310.5	0			
CERT TITLE CASH	— ¹⁶⁵	2,195,266.80	1,024,572.95	735,257.43	289,315.52		
INDIGENT DRIVER CASH	166	2,102.66	201.06	0			
DISPUTE RES CASH	169	142,663.66	25,159.49	20,146.33	5,013.16		
CP ADDICTION GRANT CASH	170	69,322.29	55,000.00	55,000.00	С	3.53	
CP PROBATION SERV CASH	171	121,925.85	37,337.68	29,055.65			
T CAP CASH	_172	106,177.56	165,5/7./9	183,995.74	-18,417.95	87,759.61	
DECEMBER 30, 2022		Δ	FUND REPOR				
Cash	173	13,225.24	151,036.71	138,403.56	12,633.15	25,858.39	
Cash	174	96,939.53	416,717.78	450,512.23	-33,794.45	63,145.08	
ECONOM DEV CASH	190	11,564.59	614,902.70	509,998.52	104,904.18	116,468.77	
CVB CASH	195	384,912.53	412,232.62	309,174.44	103,058.18	487,970.71	
DUI CASH	201	6,532.92	1,720.36	612.99	1,107.37	7,640.29	
FORFEIT CASH	203	929.08	0	0	0	929.08	
Sheriff CCW CASH	205	217,375.34	28,860.21	30,764.24	-1,904.03	215,471.31	
Crime Prev CASH	206	14,338.45	0	0	0	14,338.45	
Sheriff Policing CASH	209	138,637.56	145,090.13	133,979.05	11,111.08	149,748.64	
Sheriff Com Ed CASH	211	34,840.99	16,863.81	11,913.48	4,950.33	39,791.32	
Continuous Ed CASH	212	36,448.40	19,508.88	17,665.65	1,843.23	38,291.63	
Youth Services CASH	_213	320,673.77	230,629.53	351,572.31	-120,942.78	199,730.99	
9-1-1 Fund CASH	215	3,060,016.52	1,882,744.26	1,490,308.83	392,435.43	3,452,451.95	
FEDERAL LETF CASH	216	106,638.78	487.97 26,947.22	0 27,325.56	487.97 -378.34	107,126.75 25,233.68	
LEPC Fund CASH	217	25,612.02	76,947.22 0	27,325.56	-3/8.34	455.3	
Juvenile Tob CASH Law Enforce CASH	222 223	455.3 5,247.75	0	105.47	-105.47	5,142.28	
	224	122,612.31	34,032.69	32,960.49	1,072.20	123,684.51	
Juv Spec Proj CASH VOCA CASH	229	18,345.43	148,740.81	146,748.13	1,992.68	20,338.11	
VAWA CASH	231	38,768.04	72,923.87	75,159.43	-2,235.56	36,532.48	
M & G CASH	250	4,028,626.37	11,585,557.18	12,378,633.75	-793,076.57	3,235,549.80	
Cash	251	10,311,905.82	236,023.53	1,500,000.00	-1,263,976.47	9,047,929.35	
		41,489.60	27,686.80	29,127.00	-1,440.20	40,049.40	
	252					252,959.34	
Road & Bridges CASH Ditch Rotary CASH	252 254	253,735.39	117,786.43	118,562.48	-776.05		
Road & Bridges CASH Ditch Rotary CASH	252 254 255		117,786.43 1,223.44	118,562.48 729.57	493.87	1,970.65	
Road & Bridges CASH	_254	253,735.39					
Road & Bridges CASH Ditch Rotary CASH Darby Braeside Ditch CASH	254 255	253,735.39 1,476.78	1,223.44	729.57	493.87	1,970.65	
Road & Bridges CASH Ditch Rotary CASH Darby Braeside Ditch CASH Mitchell Crossing CASH	254 255 256	253,735.39 1,476.78 21,686.65	1,223.44 8,067.93	729.57 10,701.86	493.87 -2,633.93	1,970.65 19,052.72	
Road & Bridges CASH Ditch Rotary CASH Darby Braeside Ditch CASH Mitchell Crossing CASH Mitchell Highlands Ditch CASH	254 255 256 257	253,735.39 1,476.78 21,686.65 14,516.56	1,223.44 8,067.93 14,973.22	729.57 10,701.86 2,432.91	493.87 -2,633.93 12,540.31	1,970.65 19,052.72 27,056.87	
Road & Bridges CASH Ditch Rotary CASH Darby Brasside Ditch CASH Mitchell Crossing CASH Mitchell Highlands Ditch CASH New California Reserve CASH	254 255 256 257 258	253,735.39 1,476.78 21,686.65 14,516.56 958.45	1,223.44 8,067.93 14,973.22 21.53	729.57 10,701.86 2,432.91 979.98	493.87 -2,633.93 12,540.31 -958.45	1,970.65 19,052.72 27,056.87	
Road & Bridges CASH Ditch Rotary CASH Darby Braeside Ditch CASH Mitchell Crossing CASH Mitchell Highlands Ditch CASH New California Reserve CASH Waterford Estates GPN CASH	254 255 256 257 258 259	253,735.39 1,476.78 21,686.65 14,516.56 958.45 1,168.54	1,223.44 8,067.93 14,973.22 21.53 410.8	729.57 10,701.86 2,432.91 979.98 130.3	493.87 -2,633.93 12,540.31 -958.45 280.5	1,970.65 19,052.72 27,056.87 0 1,449.04 924.31 568.4	
Road & Bridges CASH Ditch Rotary CASH Darby Braeside Ditch CASH Mitchell Crossing CASH Mitchell Highlands Ditch CASH New California Reserve CASH Waterford Estates GPN CASH Britonwood GPN CASH	254 255 256 257 258 259 260	253,735.39 1,476.78 21,686.65 14,516.56 958.45 1,168.54 758.57	1,223.44 8,067.93 14,973.22 21.53 410.8 248.85	729.57 10,701.86 2,432.91 979.98 130.3 83.11	493.87 -2,633.93 12,540.31 -958.45 280.5 165.74	1,970.65 19,052.72 27,056.87 0 1,449.04 924.31 568.4 8,014.86	
Road & Bridges CASH Ditch Rotary CASH Darby Braeside Ditch CASH Mitchell Crossing CASH Mitchell Highlands Ditch CASH New California Reserve CASH Waterford Estates GPN CASH Britonwood GPN CASH Bailey Ditch CASH	254 255 256 257 258 259 260 261	253,735.39 1,476.78 21,686.65 14,516.56 958.45 1,168.54 758.57 435.98	1,223.44 8,067.93 14,973.22 21.53 410.8 248.85 145.5	729.57 10,701.86 2,432.91 979.98 130.3 83.11 13.08	493.87 -2,633.93 12,540.31 -958.45 280.5 165.74 132.42	1,970.65 19,052.72 27,056.87 0 1,449.04 924.31 568.4	

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

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Duns Run CASH	265	0	8,387.25	8,387.25	0	0	
Elliott Run CASH	266	2,383.94	2,193.65	267.85	1,925.80	4,309.74	
Fry Open CASH	267	3,141.24	765.98	1,728.52	-962.54	2,178.70	
Hay Run CASH	268	12,064.04	7,581.39	5,664.39	1,917.00	13,981.04	
Landon Patton CASH	269	15,051.07	3,515.24	1,271.70	2,243.54	17,294.61	
ong Open CASH	270	457.41	7,170.35	5,562.56	1,607.79	2,065.20	
Marriott Open CASH	271	5,195.68	1,752.33	390.69	1,361.64	6,557.32	
North Fork CASH	272	15,442.98	13,615.04	13,743.27	-128.23	15,314.75	
Ottawa Run CASH	273	14,107.11	14,430.77	3,970.83	10,459.94	24,567.05	
Post Road CASH	274	1,347.29	187.99	34.54	153.45	1,500.74	
Prairie Run CASH	275	7,699.12	2,831.25	4,951.95	-2,120.70	5,578.42	
eo Rausch CASH	276	3,618.95	7,803.25	11,422.20	-3,618.95	0	
Richardson Tile CASH	277	2,264.77	1,639.27	87.84	1,551.43	3,816.20	
Robertson Scs CASH	278	4,428.89	2,018.66	221.09	1,797.57	6,226.46	
Rocky Fork Scs CASH	279	8,383.00	6,777.05	2,077.82	4,699.23	13,082.23	
Sugar Run CASH	280	12,665.11	4,282.29	10,934.35	-6,652.06	6,013.05	
Toby Run CASH	281	50.41	8,698.15	2,992.69	5,705.46	5,755.87	
Wild Cat Pond CASH	282	3,343.71	2,825.00	1,768.87	1,056.13	4,399.84	
Willis Single CASH	283	1,873.38	1,327.38	209.42	1,117.96	2,991.34	
Rapid Run CASH	284	12,689.59	3,320.38	525.08 -	2,795.30	15,484.89	
Pleasant Ridge CASH	285	2,801.40	1,691.17	641.74	1,049.43	3,850.83	
Bown Ditch CASH	286	9,005.12	4,042.76	1,918.99	2,123.77	11,128.89	
Kile Ditch CASH	287	3,406.94	221.21	1,167.68	-946.47	2,460.47	
New Ca/Woods CASH	288	59,354.51	20,539.94	7,182.19	13,357.75	72,712.26	
Industrial Pkwy CASH	289	39,966.19	14,814.29	5,352.34	9,461.95	49,428.14	
Taylor Fields CASH	290	12,685.00	3,793.13	1,431.87	2,361.26	15,046.26	
Autumn Ridge CASH	291	17,715.31	12,161.60	3,729.15	8,432.45	26,147.76	
Woods at Labrador CASH	292	30,096.64	5,210.26	3,205.18	2,005.08	32,101.72	
Rinehart Tile CASH	293	12,359.18	1,777.30	984.25	793.05	13,152.23	
Boylan Phelps CASH	294	7,146.72	869.41	180.36	689.05	7,835.77	
Pleasant View CASH	295	927.62	21,037.48	11,245.62	9,791.86	10,719.48	
Jerome Village CASH	296	270,717.72	168,718.00	55,904.75	112,813.25	383,530.97	
Lower Green CASH	297	6,457.28	1,947.78	889.71	1,058.07	7,515.35	
Cattail Swamp CASH	298	17,026.39	6,997.79	5,657.14	1,340.65	18,367.04	

ACCOUNT TRIAL BALANCE FUND REPORT

PECFIMBER	30, 2022	

Woodbine Village CASH	299	30,429.77	7,561.91	3,134.31	4,427.60	34,857.37
Dog & Kennel CASH	301	325,497.08	178,489.50	130,617.24	47,872.26	373,369.34
D & K Extra Mile CASH	302	23,599.44	0	0	0	23,599.44
Mental Health CASH	310	978,859.69	6,856,689.33	5,441,294.06	1,415,395.27	2,394,254.96
Alcohol & Drug CASH	311	519,643.49	0	519,643.49	-519,643.49	0
Preschool CASH	325	230,484.33	90,358.29	1,250.19	89,108.10	319,592.43
Comm Supp CASH	327	296,631.73	30,474.00	268,919.77	-238,445.77	58,185.96
PA CASH	350	1,172,431.58	4,451,764.02	4,443,448.70	8,315.32	1,180,746.90
BODD CASH	352	7,192,820.77	11,884,340.43	13,816,801.92	-1,932,461.49	5,260,359.28
Cash	353	1,424,220.17	0	24,220.17	-24,220.17	1,400,000.00
UCATS CASH	360	533,801.61	727,461.29	706,352.03	21,109.26	554,910.87
CSEA CASH	363	824,738.80	740,335.52	755,649.63	-15,314.11	809,424.69
CS CASH	365	1,496,395.19	3,096,406.48	2,978,276.36	118,130.12	1,614,525.31
ABLE CASH	367	116	0	0	0	116
Senior Services CASH	369	3,288,069.14	2,002,970.25	2,301,712.85	-298,742.60	2,989,326.54
WIA CASH	371	53,084.91	344,874.39	375,344.28	30,469.89	22,615.02
Collab Fam Risk CASH	390	254,864.44	0	0	0	254,864.44
Cap Impr CASH	400	8,902,737.24	2,057,040.83	963,159.13	1,093,881.70	9,996,618.94
Cap Infrastructure CASH	405	7,730,600.95	15,627,890.14	3,742,445.17	11,885,444.97	19,616,045.92
Fed Formula CASH	411	57.64	14,000.00	14,000.00	0	57.64
Recapt CASH	415	3,382.88	0	0	0	3,382.88
Ditch Equip CASH	420	3,080.40	0	0	0	3,080.40
BODD Cap CASH	430	417,505.30	1,013,477.87	753,176.97	260,300.90	677,806.20
Justice Cnt CASH	436	3,058.00	0	0	0	3,058.00
Ag Center CASH	439	323.75	0	0	0	323.75
London Ave CASH	443	1,644.14	0	0	0	1,644.14
Boylan/Phelps CASH	444	30,404.70	0	0	0	30,404.70
Main Street CASH	445	1.3	42.53	0	42.53	43.83
Lower Green Jt CASH	446	96,887.87	199.97	0	199.97	97,087.84
Cattail Swamp CASH	447	38,849.88	24,190.90	25,875.00	-1,684.10	37,165.78
Multi Bldg Improv CASH	448	38,874.46	185.45	0	185.45	39,059.91
Clark Yoder Constr CASH	450	118,982.33	10,208.92	24,704.17	14,495.25	104,487.08
HONDA TIFF CASH	480	211,178.11	129,644.11	0	129,644.11	340,822.22
DUBLIN GREEN TIFF CASH	481	435,075.43	323,830.74	294,652.75	29,177.99	464,253.42

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

DEBT CASH	500	55,052.88	349,860.04	349,860.04	0	55,052.88
Sales Tax Debt CASH	501	221,955.62	2,174,144.69	2,155,130.16	19,014.53	240,970.15
San Sewer Dist CASH	601	727,287.55	469,441.56	560,530.71	-91,089.15	636,198.40
San Sewer Repl CASH	602	444,811.13	1,947.10	53,159.69	-51,212.59	393,598.54
Raym/Peoria CASH	610	99,752.98	442.22	0	442.22	100,195.20
Build/Develop CASH	651	3,496,062.19	2,716,617.97	2,151,025.20	565,592.77	4,061,654.96
Airport Op CASH	701	98,359.65	44,922.00	36,765.19	8,156.81	106,516.46
Airport Hanger CASH	702	319,373.30	210,710.00	217,371.04	-6,661.04	312,712.26
Airport Fed CASH	703	168,936.47	624,091.75	785,686.01	-161,594.26	7,342.21
Airport Cap Impr CASH	705	17,993.77	80.53	0	80.53	18,074.30
Sivey CASH	750	4,756.13	3,548.89	107.01	3,441.88	8,198.01
Clark Yoder CASH	751	21,525.27	5,170.33	1,597.68	3,572.65	25,097.92
Glacier Pointe CASH	752	17,785.90	7,296.64	2,069.31	5,227.33	23,013.2
PIONEER CROSSING CASH	753	12,510.61	0	1,032.13	-1,032.13	11,478.4
Cash	754	2,985.62	0	246.31	-246.31	2,739.3
Cash	755	1,778.80	0	146.75	-146.75	1,632.0
Cash	756	О	4,917.61	405.7	4,511:91	4,511.9
Cash	759	0	7,757.94	640.03	7,117.91	7,117.9
Cash	760	0	5,705.68	0	5,705.68	5,705.6
Cafe Plan CASH	802	2,499.55	86,783.07	147,944.56	-61,161.49	-58,661.9
Med & Dental CASH	803	386,213.76	4,940,077.87	4,877,162.61	62,915.26	449,129.0
Annuity Payins CASH	805	5,107.09	0	0	0	5,107.0
Anthem Life CASH	809	13.04	12,154.88	12,154.88	0	13.0
Indig Coun CASH	813	1,339.98	10,522.51	11,230.01	-707.5	632.4
Housing Trust CASH	815	139,561.60	400,491.60	450,762.20	-50,270.60	89,291.0
Elections Comm CASH	817	2,870.00	300	0	300	3,170.0
Fine CASH	819	0	179,410.49	166,319.73	13,090.76	13,090.7
Retirement CASH	821	841,529.51	7,477,081.89	7,987,518.83	-510,436.94	331,092.5
Work Comp CASH	823	803,311.95	350,641.99	360,652.00	-10,010.01	793,301.9
Unempl Comp CASH	824	185.61	υ	U	O	185.6
Corporation CASH	830	25,055.90	12,247,887.53	12,247,887.53	0	25,055.9
Township CASH	831	33,518.58	15,736,002.64	15,736,002.64	0	33,518.5
School CASH	832	0	26,960,329.26	26,960,329.26	0	
Voc School CASH	833	0	4,092,464.38	4,092,464.38	О	

DECEMBER 30, 2022

ACCOUNT TRIAL BALANCE FUND REPORT

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			440.242.24	440 242 24		
state Fund CASH	834	0	449,343.31	449,343.31	0	0
ire District CASH	835	0	3,999,991.56	3,999,991.56	0	0
MV Tax CASH	840	0.03	2,242,406.92	2,242,406.92	О	0.03
Twshp Tax CASH	841	0	1,953,237.30	1,953,237.30	О	0
ocal Gov CASH	842	743.54	1,251,267.80	1,251,267.80	0	743.54
ibrary/Local Gov CASH	844	0	1,626,354.93	1,626,354.93	0	0
Rest Sales CASH	845	0	3,524,482.31	3,524,482.31	0	0
nherTax CASH	850	19,737.41	4.39	2,599.54	-2,595.15	17,142.26
Tax CASH	851	3,165,969.51	136,049,892.51	136,786,391.93	-736,499.42	2,429,470.09
MFG CASH	852	16,133.24	241,451.64	228,342.80	13,108.84	29,242.08
Tangible Tax CASH	853	644.25	0	0	0	644.25
Cigarette Tax CASH	854	779.86	5,388.24	5,147.88	240.36	1,020.22
State Rollback CASH	856	1,356.74	2,646,513.27	2,646,984.67	-471.4	885.34
Escrow Prepay CASH	857	1,242,631.19	2,944,314.77	1,726,437.80	1,217,876.97	2,460,508.16
odging Tax CASH	859	141,895.38	353,748.70	424,982.07	-71,233.37	70,662.01
nvestment of Unclaimed CASH	891	6,516.00	0	0	0	6,516.00
Food Service CASH	900	220,998.35	212,201.37	115,572.24	96,629.13	317,627.48
Health Fund CASH	901	2,320,835.31	2,831,404.38	2,545,882.59	285,521.79	2,606,357.10
Safe Comm CASH	902	20,801.80	2,785.64	8,564.49	-5,778.85	15,022.95
Salary & Benefit Stab CASH	903	48,664.60	28,000.00	0	28,000.00	76,664.60
JCHD FEMA CASH	904	0	268,220.76	268,220.76	0	0
Trailer Park CASH	906	8,978.11	1,595.00	110	1,485.00	10,463.11
Water System CASH	907	41,319.41	52,403.46	51,476.49	926.97	42,246.38
Swimming Pool CASH	908	69,287.98	10,894.77	6,370.95	4,523.82	73,811.80
Solid Waste CASH	909	10,231.23	5,918.02	6,217.54	-299.52	9,931.71
CFHS Grant CASH	910	81,862.08		0	0	81,862.08
Pub Hith Infr CASH	912	242,455.52	436,229.23	469,094.20	-32,864.97	209,590.55
Pub Hlth Nursing CASH	913	806,551.10	1,997,026.16	52	169,980.29	976,531.39
Sewage Fund CASH	914	474,661.40			-53,956.42	420,704.98
Drug Free CASH	915	56,156.76			0	56,156.76
Humane Society CASH	920	9,996.07			2,785.00	12,781.07
Marriage License CASH	925	3,978.00			-459	3,519.00
Domestic Violence CASH	926	2,192.00			240	2,432.00
UCFCFC CASH	942	119,909.25			51,965.70	171,874.95

ACCOUNT TRIAL BALANCE FUND REPORT

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

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Help Me Grow CASH	_944	31,725.01	0	0	0	31,725.01
DeGood Jt CASH	950	107.68	395.78	395.78	0	107.68
Sweeny Ditch CASH	953	268.61	1,017.63	1,017.63	0	268.61
Tartan Fields CASH	954	496.34	1,637.51	1,637.51	0	496.34
Kasler Ditch CASH	955	367.3	1,495.35	1,495.35	0	367.3
COYC CASH	970	1,331,377.02	3,592,760.88	3,830,250.64	-237,489.76	1,093,887.26
Probation Impr CASH	975	281,570.92	488,918.26	666,920.71	-178,002.45	103,568.47
Soil & Water CASH	980	675,926.07	925,419.79	621,414.28	304,005.51	979,931.58
Jt Rec CASH	982	76,451.36	204,769.00	126,162.31	78,606.69	155,058.05
COG CASH	985	23,217.43	103,600.00	110,409.20	-6,809.20	16,408.23
LUC CASH	990	469,036.62	373,951.53	378,291.55	-4,340.02	464,696.60
PAYROLL CASH	999	1,241,902.81	7,793,349.61	7,586,368.53	206,981.08	1,448,883.89
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ACCOUNT TRIAL BALANCE

DECEMBER 30, 2022

Union County's credit ranking is outstanding. At the end of December 2022, there was approximately \$109,000,000 in the bank. That amount is inclusive of all county agencies and the money he invests on behalf of them as well. In the 4th quarter of 2022, the county earned \$558,000 on their investments. For the same period in 2021, the county earned \$43,000.00 in interest. Rising interest rates were related to inflation and that has a negative impact in terms of fiscal. The cost of salaries, materials, and activities the county has to do are rising. Although more money is being made on investments, it will be consumed by activities. Labor has historically been the thing that drives a recession and there is a lot of unemployment/layoffs, although there are 11,000,000 unfulfilled jobs in the country. Labor participation in the county is about 50%. It increased in the country between 2021 and 2022, but decreased in Ohio, which meant more people left the workforce in Ohio. At this point in time, as the cost of money goes up, the return on that money goes down. The reason to raise interest rates is it trickles through the economy, in turn slowing down the economy and allowing it to catch up with itself. That includes all resources which includes labor. Rising interest rates allow businesses to rise and allows capacity to catch up with demand by reducing demand.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

*NKTelco Presentation – In attendance were, Wade Branstiter, IT Director, Union County; Aaron Story, IT Director, City of Marysville; Tom Powers, IT Director, Marysville Schools; Preston Meyer, General Manager, NKTelco; and Mary Hoelscher, Business Services Administrator, NKTelco:

- Mr. Branstiter stated that leasing or partnering with a private company creates a revenue source for excess fiber. Marysville has over 40 miles of fiber and the UCCOG has entered into an agreement with NKTelco.
- Mr. Meyer and Ms. Hoelscher made the following PowerPoint presentation:



- · Customer-centered
- · Future-focused





UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023





What do we see in Marysville and Union County?

- City that is open to ideas and growth in broadband technology.
- Schools that are growing and focused on the students.
- County that is planning to build broadband to all areas.
- A group of public entities that are willing to work with a company to provide better broadband to support all their goals.
- Technology corridor that can be developed and expanded.
- An active community that has other local businesses involved.
- JOINT OPPORTUNITY

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

What does NKTelco have to offer?

- · NKTelco has exceptional customer service
 - 24x7 customer support based at Antietam, in Hagerstown, MD property.
 - Providing fiber transport services to some of the largest companies in Ohio
 - Multi- Gigabit "Flight" Broadband Services with "Everyday Low Pricing"
 - · Over 20 years' experience in fiber community buildouts
 - · Private data center services OTAVA
 - Client based hosted telephone, residential and business services
 - Rural FWA provider in Marion, Kenton, Auglaize, Shelby, Logan, Miami and Mercer counties.
 - Founder and an owner of ComNet Inc Ohio's Premier Middle Mile provider.
 - Quality local staff who cares about your community and our customers.

NKTelco Wireless Network



UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023



Plan for Success

- · NKTelco will build a good relationship with the UCCOG first.
- NKTelco will establish a CORE IP Fiber network for broadband operations that includes the State Route 33"Smart Corridor"
- · We will present our plan for roll out and marketing
- Marketing group will use flyers, social media, radio, and billboards to educate the public about NKTelco services delivered by UCCOG
- · Installation will begin- March 2023 timeline
- NKTelco will work with UCCOG members to expand the offerings.

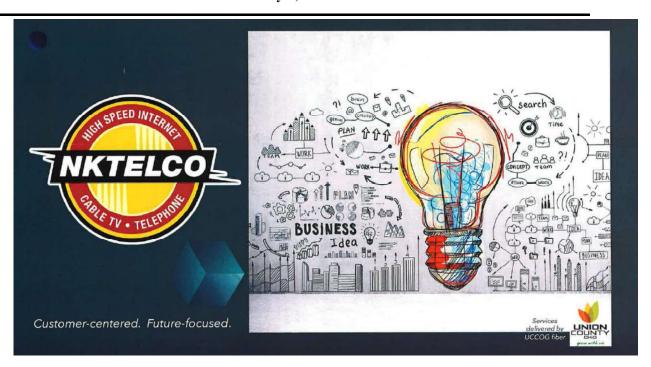
NKTelco Marketing Plan for Marysville

- Monthly mailers to potential businesses (obtained business listing from Union County Chamber website)
- Monthly emails to potential businesses
- Local Sales Representative to visit potential businesses
- Submit news release in Marysville Journal Tribune and Union County Daily Digital
- Sponsor Business After Hours event in conjunction with Chamber of Commerce
- Include UCCOG logo on all marketing materials





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ARE YOU READY FOR NKTELCO SERVICES??

Great news! NKTelco is working with UCCOG to deliver fiber-optic Internet, Phone and Cable TV services to your business.

ENTERPRISE SOLUTIONS

- ~ Our direct fiber connection is incredibly powerful, secure and reliable. Get speeds up to 10G. Move big data efficiently and quickly while controlling IT costs with NKTelco's scalable technology. INTERNET
- \sim Fast, reliable and flexible, we offer a variety of speed options to fit any size business with no data caps PHONE
- ~ Our Business-Class digital phone service is packed with features and offers unlimited local and long-distance calling. Hosted VoIP solutions put your phone services to a new level with our MaxUC features. TELEVISION
- ~ 100% digital, crystal-clear TV offers hundreds of channels for your customers, visitors and employees. LOCAL TECH SUPPORT
- ~ We're here for you whenever you need us

Call 1-888-NKTelco with questions about our services or how to sign up for service.





UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023





FIBER VS COAX FIBER IS FASTER

Bandwidth - Fiber provides unlimited bandwidth. Unlike goax which has a max bandwidth depending on the source.

Reliability - Fiber networks use fewer electronics and are "self-healing." If a fiber cable is cut, data is re-routed, practically eliminating customer outages. Fiber is also invulnerable to lighting strikes and extreme temperature changes. Coax networks are much less reliable and bandwidth can fluctuate at high traffic times.

Security/Privacy - Fiber connections are dedicated, meaning the connection runs securely from the customer to the data switch. In contrast, coax networks are shared and more susceptible to hacking and degradations in speed.

Healthcare - Today's health care applications require massive amounts of bandwidth. Telemedicine in rural areas is a critical quality-of-life issue. Using high-definition video, patients may consult with doctors around the world and receive diagnoses equivalent to in-person consultations. Large data files, such as x-rays, MRIs and CT scans, are transmitted instantly over a fiber network.

Education - Similar to healthcare, fiber is now used in education. Rural students can take on-line classes that would otherwise not be available, many of which are for college credits. High-definition, two-way video provides a quality educational experience.

Home Values - Fiber increase property values an average of \$6,000. (Information based on slideshow by Tim Owens, Cronin President)

1-888-NKTELCO

www.nktelco.com



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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

Quarterly face to face meetings



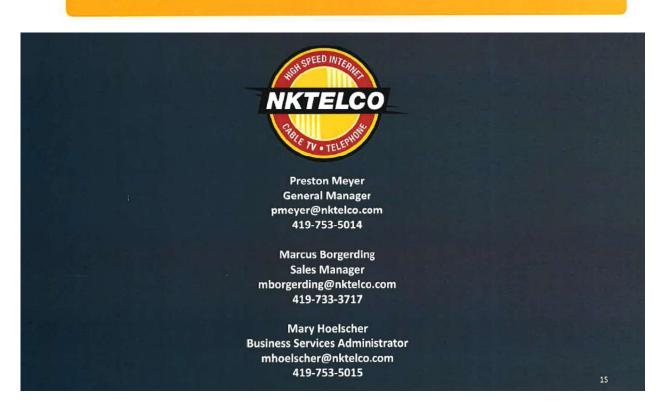
NKTelco will meet quarterly with the UCCOG members to review progress and provide updates on new expansion areas.



NKTelco offers Managed services to small businesses and will focus on being involved in local organizations and business groups.



Explore the use of NKTelco Production Services to stream local events.



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- In response to questions by the commissioners and Mr. Narducci, Mr. Meyer stated that he is not familiar with all of the providers in the area. He discussed tentative prices for internet systems. The company will come in and assess the market pricing. They will offer residents wireless options also. It would be a new service someone would switch to. They are working with Mr. Branstiter regarding plans and anticipated growth of the county, how they can accelerate that and achieve what they think is broadband for everyone in the county. In areas where people do not currently have service, he would imagine a hybrid system with fiber and wireless. He is not certain they will be able to serve the whole county, but the goal is to look at cost and how to achieve service in the UCCOG. Wireless can afford availability to provide service where it is not cost effective to provide fiber service. Wireless is limited and right now the package is about 100 megabytes. Fiber is symmetrical and does not care how much sending or receiving is occurring and outachieves coax completely.
- Mr. Narducci stated that extending broadband fiber in the ground to all county residents is years away and at a significant cost.
- Mr. Story stated that fiber installation is very expensive. When they are looking at a long stretch of road with only a couple of houses, that is not a good investment. If they can lease space from existing towers or water tanks, the city can run fiber to that and let the tower distribute the wireless footprint. Wireless is changing every day and has to continuously be upgraded.
- Mr. Branstiter stated that wireless is improving as time goes on.
- In response to a question by Commissioner Robinson, Mr. Meyer stated that homes could be serviced three to seven miles from the tower.
- Mr. Story stated with a leased space, they could potentially distribute to 300 homes.
- Mr. Meyer stated that they did a survey and asked people who had access to broadband to identify those pockets and see what assets are there so they can take care of the hotspots.

* * *

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*Sheriff's Office Updates – In attendance was Sheriff Jamie Patton:

- With regard to staffing, they are continuing recruiting efforts all over the state as far as law enforcement academies. Most recently they have been to two academies in Scioto County. They had two deputy interviewees scheduled this week, but one became ill and was unable to make the interview. The other candidate was referred for a background check. Connor Swayne is the most recent deputy cadet. He went through the Ohio State Highway Patrol Basic Law Enforcement Academy and graduated successfully. He took the state test in January and just got his certificate from OPADA and will be sworn in today. He will be with a senior officer or supervisor about 14 weeks on rotating shifts and observation before he gets released to work independently.
- Sheriff Patton returned from Washington D.C., where he attended the National Winter Sheriff's Conference.
- They have reached an agreement on the contract negotiations, but are still obtaining signatures before presenting to the commissioners for final signatures. It has been a challenge with the three bargaining units and the state representative. The only change was the cap on comp time, which they raised from 32 to 40 hours.
- Commissioner Lawrence asked if recruitment is ever solicited at job fairs in the high schools, understanding that individuals can't become a deputy until they are 21.
- Sheriff Patton stated that they can hire for the 9-1-1 center at age 18, which they do not promote as a stepping stone. A communications officer is a career they want people to get excited about. They could encourage them to take classes out of high school and attend the academy at age 21. They attended a veterans job fair and there were 60 or 70 year olds looking for jobs, but unfortunately they cannot hire someone that age due to age restrictions. Also, at some job fairs, you have to pay \$700 \$800 to get a table and they have to weigh the cost of participation versus return
- Commissioner Robinson stated that it does not seem like having a table at a job fair is something that should have to be paid for.

* * *

RESOLUTION NO. 23-56:

Approve the Minutes from the February 1, 2023 Meeting – Commissioners

The Board of Commissioners approved the minutes from the February 1, 2023 meeting.

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

RESOLUTION NO. 23-57:

Approve Participating Payments in the Cost of the Various Improvements to County Roads and Bridges in Jackson Township for the Calendar Year 2022 Performed by the Union County Engineer – Engineer

The Board of Commissioners approved the participation of Jackson Township in the cost of the various improvements of county roads and bridges in Jackson Township for the calendar year of 2022. The amount of the participation payment shall be \$25,000:

RESOLUTION

PARTICIPATING PAYMENTS

WHEREAS the Union O	County Engineer has per	formed improvements on various
county roads and bridges in	Vackson	Township during the
calendar year 2022, and has pro	vided his costs for these	improvements to the Board of
Township Trustees.		
THEREFORE, BE IT R		
		s participating in the cost of the
various improvements to county	roads and bridges in _	Jackson
Township for the calendar year \$ 25,000 .	2022. The amount of t	the Participating Payment shall be
Pon Wasserbeck resolution.	moved and Ske	ve Pa. Hon seconded the
Roll Call Vote: Da Chilam L San Patro	YA Yirin	_
I, Jan oldham	Figure Officer	of Jackson
Township of Union County, Ohi expressed above have been lawf Vehicle License Fee Fund or Ro and are free from previous oblig	o, hereby certify that the ully appropriated, are in ad and Bridge Fund, or	the Gas Tax Fund, Motor are in the process of collection
Date	Fiscal Officer	

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* * *

RESOLUTION 23-58

<u>Authorizing an Additional Appropriation of Cash Reserve Dollars in the Amount of \$273,947.47 in</u> Fund 195 (Convention and Visitor's Bureau Fund) – UCCVB

The Board of Commissioners authorized an additional appropriation of Cash Reserve dollars in the amount of \$273,947.47 in Fund 195 (Convention and Visitor's Bureau Fund):

RESOLUTION 23-58

A Resolution Authorizing an Additional Appropriation of Cash Reserve Dollars in the Amount of \$273,947.47 in Fund 195 (Convention and Visitors Bureau Fund)

The Board of Commissioners approves an additional appropriation of cash reserve dollars in the amount of \$273,947.47 in Fund 195 (Convention and Visitors Bureau Fund), with the goal of correcting the estimated arrearage in funds from years 2018 – 2020, prior to the incorporation of real time lodging tax disbursement.

A motion was made by Dovid A. Lowrence and seconded by Steve Kopinson that this resolution be adopted and was carried by the following vote:

Steve Robinson

Dave Burke

David A. Lawrence

Yes

No

Yes

No

Passed: Lebruary 8 , 2023 Boy

ATTEST: XIMW (Aply)
Sara Early, Clerk

BOARD OF COUNTY COMMISSIONERS UNION COUNTY, OHIO

Steve Robinson

Dave Burke

David A. Lawrence

Approved as to Form:

Thayne D. Gray F. 8, 8 Assistant Prosecuting Attorney

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

February 1, 2023

Letitia Rayl Union County Commissioners 233 W. Sixth St. Marysville, OH 43040

Dear Letitia,

The Union County Convention & Visitors Bureau board of trustees and staff would like to thank the Union County Board of Commissioners for the opportunity to share a tourism update at the meeting on Wednesday, January 11. We greatly appreciate the overwhelming enthusiasm and support for our mission and work.

Per the above meeting and as outlined in our 2023 budget, the Union County Convention & Visitors Bureau board of trustees would like to request that the Union County Board of Commissioners release \$273,947.47 in lodging taxes to correct the estimated arrearage in funds from years 2018-2020, prior to the incorporation of real time lodging tax disbursement.

The above calculation is based on the following: 2023 Union County Tourism budget of \$360,000 in miscellaneous revenue from the Union County Reserve Fund – (minus) the resolution 22-172 authorizing the appropriation of \$86,052.53 in General Fund for Wayfinding= \$273,947.47.

Thank you for your assistance! As always, please reach out with questions or if I may be of further assistance.

Warmest regards,

Karen Eylon

Director

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 Dave Burke, Yea David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

RESOLUTION NO. 23-59

Request to Advertise the Bid Opening of UNI TR294-0.29 Bitler Road Bridge Replacement Project - Engineer

The Board of Commissioners approved the request to advertise the bid opening of UNI TR294-0.29 Bitler Road Bridge Replacement Project:



County Engineer **Environmental Engineer Building Department** 233 W. Sixth Street Marysville. Ohio 43040 P 937. 645, 3018 F 937. 645. 3161 www.co.union.oh.us/engineer

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

Richwood Outpost 190 Beatty Avenue Richwood, Ohio 43344

Public Service with integrity

Department: Engineer's Dept.

February 6, 2023 Date:

RESOLUTION: Request to advertise the bid opening of UNI TR294-0.29 Bitler Road Bridge Replacement Project

A motion was made by and seconded by

Swrence to authorize the Union County Engineer to prepare the necessary

contract documents and to advertise for bids for the 2023 UNI TR294-0.29 Bitler Road Bridge

Replacement Project. Bids shall be accepted until 10:00 am and shall be opened and read aloud immediately thereafter on Wednesday, March 22, 2023.

The cost estimate is \$1,050,000.00

A roll call vote resulted as follows:

Dave Burke,

Dave Lawrence,

Steve Robinson,

(Construction Contract)

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

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

* * *

RESOLUTION NO. 23-60:

Payment of Bills

The Board of 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 6, 2023:

Vendor Na	ame	CK RUN	Invoice	PO	Invoice Amt	Status	Dept			
8206 LE	EGENDS LIFT &	020823	UCSS112022	20231552	68,365.03	Pending approval	420			
A	Additional Desription: Ambulette transportation Nov 2022 - Senior Services									

Stoffler Ji a Ling Commissioners 2/7/2023

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 Dave Burke, Yea David A. Lawrence, Yea

* * *

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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

RESOLUTION NO. 23-61:

Transfers of Appropriations and/or Funds

The Board of Commissioners approved the following transfers of appropriations and/or funds:

epa	rtment: Engineer		Date: 01/17/20)23		
			RANSFER OF FUNDS	Davi	Bucks	
	rove the following transfer (a)		and seconded by	Da vi	CHIEVE	
rom	: M&G Fund	25002200	Interfund Loan Principal	Exp	560112	616
o:	Pund Name Development Fund	65102408	Object Name Interfund Loan Reimb	Rev	Object Number 480131	Project Number
٥.	Fund Name	Org Number Amount: \$	Object Name 160,080.66	Nov	Object Number	Project Number
rom	: M&G Fund	25002200	Interfund Loan Interest	Ехф	560122	
	Fund Name	Org Number	Object Name		Object Number	Project Number
o:	General Fund Loan	04400000	Interest	Rev	470101	-
	Fund Name	Ong Number Amount: \$	1,600.81		Object Number	Project Number
rom				Ехф		
0:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
.	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
rom				Ехр		
o:	Fund Name	Org Number	Object Name		Object Number	Project Number
o .	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
	n for Request: 5 dump trucks - Finsi payment - Total \$1	61,681.47				
			Approved by Adminis	trator		_
oll ca	il vote resulted as follows:		Steve Rot		Miller	-
	Auditor		Dave Dave Law		CT 903.	-
QUE	STER ACKNOWLEDGEMENT	I have reviewed to	ne above-referenced account ces (including blanket purch	Date:	3-8-33	

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

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

* * *

ADMINISTRATOR ACTION NO. 23-14A:

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 6, 2023:

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
3960	SOUTHERN COMPUTER WA	020823	00763488-1	20231634	0.12	Pending approval	404
1774	CULLIGAN OF MARYSVIL	020823	615699 2 of 2	20225962	1.90	Pending approval	470
1431	UNION COUNTY SHERIFF	020823	171607	20230333	4.85	Pending approval	438
1127	QUILL CORPORATION	020823	30366900	20227520	6.78	Pending approval	404
1127	QUILL CORPORATION	020823	30302902	20227520	12.34	Pending approval	404
2191	AMAZON	020823	16F3-T9HC-19RK	20231619	12.91	Pending approval	472
148	POSTMASTER	020823	171592	20231527	15.00	Pending approval	410
6354	KRAMER ENTERPRISES,	020823	73339	20230663	15.40	Pending approval	422
122	MARYSVILLE PRINTING	020823	55392-1	20231594	15.46	Pending approval	404
1127	QUILL CORPORATION	020823	30306229	20230322	18.36	Pending approval	438
1497	AUTO ZONE INC	020823	1731664323	20230357	18.69	Pending approval	438
5178	OFFICE CITY EXPRESS	020823	084802-00	20228025	19.25	Pending approval	414
748	CRABTREE, RICHARD	020823	171763	20231551	19.30	Pending approval	438
382	FIRST COMMUNICATIONS	020823	124885899	20225884	19.53	Pending approval	470
108	MCAULIFFE'S INC	020823	388878	20231529	19.99	Pending approval	404
8449	AUNALYTICS, INC.	020823	29977800 2 of 2	20225858	20.00	Pending approval	470
1127	QUILL CORPORATION	020823	30238099	20227520	20.41	Pending approval	404
1046	GINGWAY PRODUCTS INC	020823	152282	20231509	22.34	Pending approval	422
122	MARYSVILLE PRINTING	020823	55444	20230941	24.50	Pending approval	414
5487	LOWE'S BUSINESS ACCO	020823	Jan23	20231617	24.66	Pending approval	422
3328	WATSON, VICKI	020823	1514	20231591	25.00	Pending approval	420
314	UNION COUNTY TREASUR	020823	1779238	20231553	26.80	Pending approval	412
779	W. W. GRAINGER	020823	9578762594	20231542	29.10	Pending approval	422
35	BOB CHAPMAN FORD INC	020823	72114	20230359	30.00	Pending approval	438
2191	AMAZON	020823	1RG7-L7NC-1PV6	20226792	30.52	Pending approval	412
4068	AGILE NETWORKS	020823	652387	20230397		Pending approval	
4068	AGILE NETWORKS	020823	652388	20230397	31.00	Pending approval	438
1127	QUILL CORPORATION	020823	30280399	20227520	31.40	Pending approval	404
1127	QUILL CORPORATION	020823	30272704	20231675	33.46	Pending approval	434
5562	OHIO HI-POINT	020823	101	20231404	35.00	Pending approval	438
1774	CULLIGAN OF MARYSVIL	020823	615699 1 of 2	20227045	36.05	Pending approval	470
833	VERIZON WIRELESS GRE	020823	9926088909Jan23 2of2	20225997	38.68	Pending approval	470
39	COLUMBIA GAS OHIO IN	020823	14835	20230788	38.95	Pending approval	410
122	MARYSVILLE PRINTING	020823	55375	20227955	42.00	Pending approval	426
122	MARYSVILLE PRINTING	020823	55406	20228148	42.00	Pending approval	438
6354	KRAMER ENTERPRISES,	020823	73341	20230801	45.10	Pending approval	470
1497	AUTO ZONE INC	020823	1731665580	20230357	45.37	Pending approval	438
6354	KRAMER ENTERPRISES.	020823		20230650		Pending approval	
100	SOUTHEASTERN EQUIPME		B06949	20231537		Pending approval	
3204	JOHN DEERE FINANCIAL		Dec22/Jan23	20231540		Pending approval	
8120	TEAM TECH SUPPLY	020823	ACACA.	20231504		Pending approval	
1565	DICKMAN SUPPLY INC.		488167-00 2of2	20225891		Pending approval	
8383	HAMILTON, HAYLI		171776	20231621		Pending approval	
1127	QUILL CORPORATION		30237439	20227520		Pending approval	
1127	QUILL CORPORATION		30401827	20228027		Pending approval	
1127	QUILL CORPORATION		30267253	20231675		Pending approval	1035.11

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8449	AUNALYTICS, INC.	020823	29977805	20227561	56.70	Pending approval	404
1039	REPUBLIC WASTE SERVI	020823	0046-005953102	20230672	57.29	Pending approval	422
6354	KRAMER ENTERPRISES,	020823	73340	20230673	59.27	Pending approval	422
521	MASI	020823	3050169	20230661	64.80	Pending approval	422
35	BOB CHAPMAN FORD INC	020823	72166	20230359	64.99	Pending approval	438
8310	NATIONAL SHERIFF'S	020823	171756	20231448	66.00	Pending approval	438
1085	PRO-RITE MUFFLERS	020823	35449	20231543	70.00	Pending approval	422
3707	RUSH TRUCK CENTER	020823	3030981310	20230690	73.90	Pending approval	422
1484	KLEIBER, JON	020823	2022PG053	20227822	74.20	Pending approval	426
122	MARYSVILLE PRINTING	020823	55426	20231596	74.90	Pending approval	404
999	GALLS, LLC	020823	023232520	20227406	75.32	Pending approval	438
122	MARYSVILLE PRINTING	020823	55377	20227968	77.96	Pending approval	412
23	TIME WARNER COMMUNIC	020823	0096901012223	20230356	77.98	Pending approval	472
23	TIME WARNER COMMUNIC	020823	0096901012223 2 of 2	20225981	77.98	Pending approval	470
1484	KLEIBER, JON	020823	2023PG001	20231459	82.20	Pending approval	426
696	ACLOCHE'	020823	1120155	20226791	83.20	Pending approval	412
978	AEP OHIO	020823	4427	20230746	86.51	Pending approval	410
521	MASI	020823	3050151	20230661	88.70	Pending approval	422
3736	ALEXANDER, JANELL	020823	2022 Fantasy of Ligt	20231588	90.00	Pending approval	420
119	MARYSVILLE JOURNAL	020823	24647	20227462	90.25	Pending approval	426
52	DAYTON POWER & LIGHT	020823	9214472817Jan23	20225896	93.04	Pending approval	470
1039	REPUBLIC WASTE SERVI	020823	0046-005955909	20230657	93.58	Pending approval	422
8189	NEWEGG BUSINESS INC	020823	1304325209	20231483	96.93	Pending approval	404
1039	REPUBLIC WASTE SERVI	020823	0046-005955908	20230657	98.02	Pending approval	422
1039	REPUBLIC WASTE SERVI	020823	0046-005953417	20230657	98.48	Pending approval	422
4895	EMERGENCY MANAGEMENT	020823	Kbrown1022023	20231295	100.00	Pending approval	472
4895	EMERGENCY MANAGEMENT	020823	bgilbert01022023	20231295	100.00	Pending approval	472
4895	EMERGENCY MANAGEMENT	020823	RRoush01022023	20231295	100.00	Pending approval	472
2119	GORDON FLESCH COMPAN	020823	14053389,14056150	20230944	104.85	Pending approval	414
6047	PLOTNER HARDWARE LLC	020823	Dec22	20231525	105.99	Pending approval	422
833	VERIZON WIRELESS GRE	020823	9926141811	20231603	110.37	Pending approval	438
694	ZACHARIAS, KIM	020823	2022PG052	20227823	113.30	Pending approval	426
122	MARYSVILLE PRINTING	020823	55434-1	20231595	115.00	Pending approval	404
1127	QUILL CORPORATION	020823	30125760	20230322	121.98	Pending approval	438
1199	IDENTISYS	020823	605239	20231532	127.55	Pending approval	472
35	BOB CHAPMAN FORD INC	020823	72201	20230359	129.62	Pending approval	438
128	MEMORIAL HOSPITAL UN	020823	171820	20231644	130.90	Pending approval	438
1127	QUILL CORPORATION	020823	30279630	20227708	140.38	Pending approval	440
590	FYDA FREIGHTLINER CO	020823	CA001595601:01	20231506	146.11	Pending approval	422
1039	REPUBLIC WASTE SERVI	020823	0046-005953018	20230672	147.77	Pending approval	422
1484	KLEIBER, JON	020823	2022PG053.	20231459	148.00	Pending approval	426
2236	TRONITECH PRESERVATI	020823	12590	20231530	149.46	Pending approval	410
4895	EMERGENCY MANAGEMENT	020823	2023Springconf	20231339		Pending approval	
1127	QUILL CORPORATION		30340334	20227520	160.15	Pending approval	404
1127	QUILL CORPORATION	020823	29943981	20230745		Pending approval	
833	VERIZON WIRELESS GRE	020823	9925835419	20230354		Pending approval	

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt Status	Dep
1127	QUILL CORPORATION	020823	30231177	20231675	175.92 Pending approva	1 434
5750	KONICA MINOLTA PREMI	020823	491230520	20230782	189.35 Pending approva	410
6717	STATE INDUSTRIAL PRO	020823	902776099	20225922	192.50 Pending approva	470
1598	HALLENROSS AND ASSOC	020823	012623.6	20231477	196.32 Pending approva	426
1534	US BANK	020823	492350319	20230774	198.74 Pending approva	410
272	MERCY MEMORIAL HOSPI	020823	171819	20231645	207.73 Pending approva	438
39	COLUMBIA GAS OHIO IN	020823	19372	20230788	209.43 Pending approva	410
2848	RIGANO, KEVIN	020823	171758	20230330	211.86 Pending approva	438
4307	OHIO EMERGENCY PROFE	020823	171828	20231643	212.73 Pending approva	438
7406	AMAZON CAPITAL	020823	1JVV-MFNC-13MP	20231484	223.59 Pending approva	412
9	AQUA SCIENCE INC	020823	140987	20225949	244.96 Pending approva	470
126	MCWHERTER PETROLEUM	020823	132052	20231520	248.90 Pending approva	1 422
39	COLUMBIA GAS OHIO IN	020823	19371	20230788	266.22 Pending approva	410
1046	GINGWAY PRODUCTS INC	020823	152446	20231508	270.93 Pending approva	422
2188	BOB VANHOOSE GARAGE	020823	30045	20231541	275.00 Pending approva	470
3917	AT&T MOBILITY	020823	287304695737X012523B	20228146	291.54 Pending approva	438
1127	QUILL CORPORATION	020823	30518390	20228175	298.75 Pending approva	412
6660	CFIS GROUP INC.	020823	43362	20231235	307.11 Pending approva	422
35	BOB CHAPMAN FORD INC	020823	72152	20230359	314.94 Pending approva	438
261	MID OH BUSINESS SYST	020823	121155	20231528	321.67 Pending approva	410
833	VERIZON WIRELESS GRE	020823	9926088909Jan23 1of2	20225998	331.00 Pending approva	470
1565	DICKMAN SUPPLY INC.	020823	488167-00 1of2	20227049	350.00 Pending approva	470
3707	RUSH TRUCK CENTER	020823	3031037720	20230690	359.50 Pending approva	422
86	CCAO	020823	2023 Rayl	20228173	360.00 Pending approva	412
86	CCAO	020823	2023 B Narducci	20231510	360.00 Pending approva	412
1484	KLEIBER, JON	020823	1997-2-020	20227822	375.40 Pending approva	426
6354	KRAMER ENTERPRISES,	020823	73338	20230673	377.73 Pending approva	422
8120	TEAM TECH SUPPLY	020823	5016	20230531	384.35 Pending approva	422
1565	DICKMAN SUPPLY INC.	020823	484567-00	20230528	384.50 Pending approva	422
9059	MIDDLE ATLANTIC-GREA	020823	8383	20231501	400.00 Pending approva	438
7536	TRUCK COUNTRY	020823	X312015358:01	20231393	402.01 Pending approva	1 422
8449	AUNALYTICS, INC.	020823	29977806	20230395	412.00 Pending approva	438
2191	AMAZON	020823	1X4Q-NXJP-YMNM	20231323	438.11 Pending approva	472
3960	SOUTHERN COMPUTER WA	020823	00763488	20228130	443.20 Pending approva	1 404
3960	SOUTHERN COMPUTER WA	020823	00763546	20228130	443.32 Pending approva	1 404
239	CAPITOL COPY INC	020823	INV809778, 779, 780	20231589	444.91 Pending approva	1 420
1127	QUILL CORPORATION	020823	30277449	20230745	449.93 Pending approva	410
122	MARYSVILLE PRINTING	020823	553392	20228248	470.00 Pending approva	1 404
2659	GOLDEN, SHAWN		171622	20230331		
1127	QUILL CORPORATION	020823	29866851	20230745	510.28 Pending approva	1 410
3917	AT&T MOBILITY		287304695737X012523	20231523		
779	W. W. GRAINGER		9548484527	20230535		
4068	AGILE NETWORKS		652385	20227517		
5487	LOWE'S BUSINESS ACCO	020823		20230560		
2507	RICHWOOD BANKING CO.		01252023	20231545	Tr	
5805	MATRIX POINTE SOFTWA		UNION-OH-2023-02	20231678	[] [] [[] [[] [] [[] [] [] [] [[] [] []	

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8818	CHAIN, ASHLEY B	020823	1144	20228000	650.00	Pending approval	416
1039	REPUBLIC WASTE SERVI	020823	0046-005953029 2of2	20225971	653.54	Pending approval	470
516	SILCO FIRE PROTECTIO	020823	2483783 2 of 2	20227063	707.50	Pending approval	470
8151	K & M TIRE INC	020823	14430002	20231388	712.80	Pending approval	422
8151	K & M TIRE INC	020823	14428506	20231514	712.80	Pending approval	422
8093	GRAPHIC VILLAGE	020823	72936	20226709	730.00	Pending approval	426
4068	AGILE NETWORKS	020823	652386	20230397	760.00	Pending approval	438
6166	LEADSONLINE LLC	020823	23L2376	20230943	780.00	Pending approval	414
9674	24/7 TOWNING	020823	23-01171	20231544	800.00	Pending approval	422
128	MEMORIAL HOSPITAL UN	020823	171580	20231521	870.00	Pending approval	438
8206	LEGENDS LIFT &	020823	UCSS3172022	20231585	871.92	Pending approval	420
482	TILLMAN, SARA	020823	Remarkable tablets	20231573	991.00	Pending approval	420
1046	GINGWAY PRODUCTS INC	020823	152378	20231538	1,028.38	Pending approval	422
8543	TIRE DISCOUNTERS INC	020823	ITW-1053029487	20231511	1,044.40	Pending approval	422
8543	TIRE DISCOUNTERS INC	020823	ITW-1053029400	20231517	1,044.40	Pending approval	422
8449	AUNALYTICS, INC.	020823	29977799	20230724	1,048.90	Pending approval	410
8449	AUNALYTICS, INC.	020823	29977803	20227561	1,087.50	Pending approval	404
1491	BOYD'S TIRE INC	020823	111937	20231666	1,168.22	Pending approval	420
1534	US BANK	020823	492401799	20231674	1,198.51	Pending approval	434
516	SILCO FIRE PROTECTIO	020823	2483783 1 of 2	20227061	1,200.00	Pending approval	470
3293	RESOURCES UNLIMITED	020823	BG639	20231539	1,219.65	Pending approval	422
6122	S&ME, INC.	020823	1159197	20231550	1,252.50	Pending approval	422
8449	AUNALYTICS, INC.	020823	29977800 1 of 2	20225856	1,300.00	Pending approval	470
8449	AUNALYTICS, INC.	020823	29977802	20225860	1,415.00	Pending approval	470
8823	MANION, TIMOTHY J	020823	Jan23	20231557	1,530.00	Pending approval	422
1402	MC MOBILITY INC	020823	RO#CBS-668818,669904	20231578	1,539.92	Pending approval	420
122	MARYSVILLE PRINTING	020823	55386	20227927	1,545.00	Pending approval	404
3293	RESOURCES UNLIMITED	020823	BG636	20230532	1,685.45	Pending approval	422
2127	UNIQUE PAVING MATERI	020823	69690	20231507	1,718.31	Pending approval	422
8555	GROGAN, CARRIE	020823	2022 Foster banquet	20231447	1,730.10	Pending approval	420
6686	DAVIS, PHD, DANIEL L.	020823	1989	20231423	1,900.00	Pending approval	426
8724	QUINLAN, ROBERT III	020823	12.2022	20231582	1,917.00	Pending approval	420
1762	WINGS ENRICHMENT CEN	020823	5685	20231590	1,977.84	Pending approval	420
1039	REPUBLIC WASTE SERVI	020823	0046-005953029 1of2	20225970	2,000.00	Pending approval	470
3459	FRIENDSOFFICE	020823	1625682,1627384	20231581	2,127.48	Pending approval	420
8449	AUNALYTICS, INC.	020823	29977804	20227561	2,268.95	Pending approval	404
3707	RUSH TRUCK CENTER	020823	3031015455	20230690	2,317.68	Pending approval	422
7101	LIMBACH HOLDINGS LLC	020823	111007	20225955	2,414.83	Pending approval	470
5207	UNION COUNTY PERSONA	020823	Q4 2022 disbursement	20231480	2,500.00	Pending approval	420
5058	IDNETWORKS	020823	280336	20227859	2,650.00	Pending approval	438
7222	FLEWELLING, ERIC	020823	12.2022 FC	20231587	3,100.00	Pending approval	420
8732	PCA CORRECTIONS, LLC	020823	112022	20228133	3,517.39	Pending approval	438
8732	PCA CORRECTIONS, LLC	020823	171850	20228132	3,611.28	Pending approval	438
2844	PRIORITY DISPATCH	020823	SIN329278	20231642	5,600.00	Pending approval	438
5485	BUCKEYE READY-MIX, L	020823	852178	20231505	6,048.00	Pending approval	422
803	GEORGE SCHEIDERER PA	020823	ThompsonRd1	20231512	6,200.00	Pending approval	422

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
689	WOOLPERT INC	020823	PTIN0007318	20231613	6,531.87	Pending approval	404
451	SMART OIL COMPANY	020823	105148	20230720	7,358.75	Pending approval	422
8365	DARTPOINTS	020823	108171	20231647	8,609.18	Pending approval	404
1293	DELL MARKETING LP	020823	10648343147	20231265	10,257.20	Pending approval	438
8449	AUNALYTICS, INC.	020823	29977801	20225863	10,580.10	Pending approval	470
1973	VILLAGE NETWORK	020823	1222-1237	20231597	12,890.00	Pending approval	420
1428	US POSTAL SERVICE	020823	2023 Postage	20231579	15,000.00	Pending approval	420
8206	LEGENDS LIFT &	020823	UC112022	20231584	15,296.32	Pending approval	420
4404	ALLEN COUNTY AUDITOR	020823	171628	20231491	16,034.79	Pending approval	414
5058	IDNETWORKS	020823	280335	20231641	18,371.00	Pending approval	438
1108	CARGILL INC	020823	2907913517	20231389	19,196.80	Pending approval	422
1167	UC CRIMINAL DEFENSE	020823	FEB 23	20231340	47,850.00	Pending approval	404

Administrator 2/8/2023

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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

ADMINISTRATOR ACTION NO. 23-15A:

Transfer of Appropriations and/or Funds

County Administrator William Narducci approved the following transfers of appropriations and/or funds:

TRANSFER FORM

Department:_	DJFS			Date:	2/3/20)23	
	RESC	LUTION RE:	TRAN	ISFER OF FUNDS			
A motion was m				and seconded by _			_
to approve the r	ollowing transfer (s):						
From:	PA	35001508		Medical Assistance	Ехр	530600 Object Number	Project Number
	Fund Name	Org Number	Yangor #	Object Name			Project Number
То:	UCATS	36044508	1884	Charge for Services	Rev	420107 Object Number	Project Number
	Fund Name	Org Number Amount: \$		Object Name \$ 9,527.98		Celect virtupes	Project (dames)
		Amount: \$		\$ 5,527.66			
From: —	PA	35001508		Client Expense	Ехр	550105	
	Fung Name	Org Number	(Link)	Object Name		Object Number	Project Number
To:	-UCATS	36044508	1564	Charge for Services	Rev	420107	Orange March
	Fund Name	Org Number		Object Name		Object Number	Project Number
		Amount: \$			-		
From:					Exp		
	Fund Name	Org Number		Object Name		Object Number	Project Number
То:					Rev		
	Fund Name	Org Number		Object Name		Object Number	Project Number
		Amount: \$			-		
From:					Exp		
707000	Fund Name	Org Number	-	Object Name		Coject Number	Proyect Number
To:			_		Rev		
	Fund Name	Org Number		Object Name		Object Number	Project Number
		Amount: \$			-		
Reason for Req	upst:					Transfer total	
Dec 2022 transpo		\$ 9.527.90	3			Transcor total	
		\$.				\$ 9,527.98	
		\$.					
				Approved by Admir	istrator	WAN	
						20/13/	
Roll call vote re	suited as follows:				Lawrence ave Burke		
cc Auditor					Robinson		
					C.J.	8606	
					Date:	28.93	
	CKNOWLEDGEMENT:			referenced accounts and hi	Little of the	"Hites	

į	TR/	ANSFER FORM			
02/08/23 Wednesday (Due to the Auditor	by noon Monday)				
Department: Engineer/Comm	nissioners	Date: 02/01/2	023		6
		ANSFER OF FUNDS			
A motion was made byto approve the following transfer (s):		and seconded by			_
From: C-Y Construction	45042200 Org Number	Interfund Loan Payment Object Name	Ехр	560112 Object Number	Project Number
To: CAP Improvement Fund Name	40041208 Org Number Amount: \$	Reimbursement Object Name 13,756.21	Rev	480110 Object Number	Project Number
From: C-Y Construction	45042200	Interfund Loan Interest	Ехр	560122	
To: General Fund Name	04120000 Org Number	Object Name Interest Reimbursement Object Name	Rev	480132 Object Number	Project Number Project Number
Fujo Salio	Amount: \$	10,947.97		*	A STATE OF THE STA
From: Fund Name *	Org Number	Object Name	Exp	Object Number	Project Number
To; Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
From:		Obligat Nama	Exp	Object Number	Project Number
Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
200000000000000000000000000000000000000	Amount: \$		0	A 2014 AND TO SEE SEE SEE	
Reason for Request: Clark-Yoder Construction Interfund Loan Payl	back Per Resolution 21-2	b7			
2023 Principal Amount \$10,796,21 2023 Interest Amount \$10,947,97					
total \$1 24,704, 18		Approved by Adminis	strator	WAN	
Roll call vote resulted as follows:		Steve Ro	binson Burke		
cc: Auditor		Dave Lav	wrence	c.u, 202	3
REQUESTER ACKNOWLEDGEMENT: appropriations are available, and free	i have reviewed the of prior encumbrane	ne above-referenced account ses (including blanket purch	Date ts and ase or	have verified that	-
revised 12/28/2022		Auditor's	Office	Approval_OB 216	

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

		TR	ANSFER FORM			
_	Wednesday (Due to the Audito	by noon Monday)				
Dep	artment: Mental Health	& Recovery Bo	ard Date:			4
	RES	OLUTION RE: TR	RANSFER OF FUNDS			
	tion was made by prove the following transfer (s):		and seconded by			-
1980 170	n: Mental Health	310MH200	Contract Services	Exp	530100	
To:	Fund Name General	Org Number 04380000	Sheriff's Fees	Rev	Object Number 420104	Project Number
10.	Fund Name	Org Number Amount: \$	Object Name 15.00	1004	Object Number	Project Number
Fron				Exp		
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
10.	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
Fron	no			Екр		
т.	Fund Name	Org Number	Object Name	ry.	Object Number	Project Number
To:	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
Fron	n;			Ехр		
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
170	Furid Name	Org Number Amount: \$	Object Name		Cloject Number	Project Number
Reimb	on for Request: urse the cruiser lee for transporting a t	patient to Sun Behavioral	Health Hospital, 900 East Dublin (Sranville	Road, Columbus, Ohio or	i Thursday,
_	e completed the percent transport					
Invoice A	2029-77	1212-31	Approved by Adminis	strator	WAN	
Roll	call vote resulted as follows:		Steve Ro	binson		=3 =33
DC	Auditor		Dave La	Burke wrence		-
				Date		13
REQU	JESTER ACKNOWLEDGEMENT opriations are available, and free	I have reviewed to a of prior encumbran	he above-referenced accour ces (including blanket purch	nts and hase on	have verified that	T.

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

TRANSFER FORM 2/8 Wednesday (Due to Auditor by noon Thursday) 2/2/2023 Date: Department: **DJFS** RESOLUTION RE: TRANSFER OF FUNDS and seconded by A motion was made by to approve the following transfer (s): 530600 PA 35001508 Medical Assistance Exp From: Project Number Org Number Object Name Object Number Fund Name 420107 UCATS Charge for Services 36044508 Rev To: Object Name Object Number Project Number Org Number Fund Name 11,018.29 Amount: \$ PA 35001508 Client Expense Exp 550105 From: Object Number Project Number Org Number Fund Name 420107 To: UCATS 36044508 Charge for Services Rev Project Number Object Number Fund Name Org Number Object Name Amount: \$ Ехр From: Object Number Project Number Org Number Object Name Fund Name To: Rev Project Number Object Number Fund Name Org Number Object Name Amount: \$ Ехр From: Object Number Object Name Fund Name Org Number Rev To: Project Number Fund Name Org Number Object Name Object Number Amount: \$ Reason for Request: Nov 2022 transportation Transfer total 11,018.29 11,018.29 41A-A/ Approved by Administrator Roll call vote resulted as follows: Dave Lawrence Dave Burke Auditor Steve Robinson 2093 Date: REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and appropriations are available, and free of prior encumbrances /including blanket purchase orders);

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

Departn	nent: Union County D.	IFS	Date:			6
	RES	OLUTION RE: TI	RANSFER OF FUNDS			
A motion	was made by the following transfer (s):		and seconded by			_
	Union County PCSA	36542008	Contract Services	Еф	530100	
- P	Fund Name Prosecutor	Org Number 04340000	Object Name Local Government Contracts		Object Number 450118	Project Number
To: <u>P</u>	Fund Name	Org Number Amount: \$	Object Name 20,036.72	Rev	Object Humber	Project Number
rom:_	Fund Name	Org Number	Object Name	Еф	Object Number	Project Number
To: _				Rev		
183	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
rom:_				Ехф	Object Humber	Project Number
o:	Fund Name	Org Number	Object Name	Rev	Object Humber	Project rearries
-	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
rom:				Еф		- 474 (4074)
To:	Fund Name	Org Number	Object Name	Rev	Object Humber	Project Humbe
_	Fund Name	Org Number Amount: \$	Object Name	1.01	Object Number	Project Number
	or Request: 45 assigned Assistani Prosecuting Affi	wney				
			Approved by Adminis	stretor	WAN	
toli cali v	rote resulted as follows:		Steve Ro	binson Burks		
c: A	uditor		Dave Lav		c.J. 303	-
				Date:	0	•

revised 12/28/2022

Auditor's Office Approval ____CB 2-2-23

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

		TR	ANSFER FORM			
	Wednesday (Due to the Audito	r by noon Monday)			.55	
Depai	rtment: JUVENILE CO	URT	Date: 2/1/2	023		
			RANSFER OF FUNDS	ë		
	on was made by rove the following transfer (s):		and seconded by			_
1000	GENERAL FUND	04263100	SUPPLIES	Exp	520100	
To:	GENERAL FUND	04100000	POSTAGE	exp	520135	Project Number
	Fund Name	Org Number Amount: \$	Object Name 698.09	_	Object Number	Project Number
From				Ехр	04-	
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
	Fund Name	Org Number Amount: \$	Object Name	_	Object Number	Project Number
From				Ехр	Object Number	Project Number
To:	Fund Name	Org Number	Object Name	Rev	Clegact Promicer	Ludget terrupai
1000	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
From	Fund Name	Drg Number	Direct Name	Ехр	Object Number	Project Number
To:	runa Nama	Olg Homber	Copics value	Rev		
	Fund Name	Org Number Amount: 5	Otyact Name	_	Object Number	Project Number
	n for Request; JRSE THE CLERK OF COURTS FO	R POSTAGE				
			Approved by Adm	Robinson		-
	all vote resulted as follows:		D	ave Burke Lawrence		
cc:	Auditor		Dave	Date	to the	110023
REQU	ESTER ACKNOWLEDGEMEN priations are available, and fre	f: I have reviewed to e of prior encumbran	he above-referenced acc ces (including blanket pe	ounts and	have verified that	-
	revised 12/28/2022		Audi	tor's Office	Approval C8 2-2-23	

From:	Ade by	SOLUTION RE:	TRAN	Vehicle Office R	Maintenance sect Name eimbursement sect Name 217.84	A R	Object 48	30150 ct Number 80136 ct Number	Project Number
to approve the for From: To: From:	UCATS Fund Name M & G Fund Fund Name Fund Name	36044508 Org Number 25042200 Org Number Amount: \$	(Vangor #	Vehicle Office R	Maintenance sect Name eimbursement sect Name	R	Object 48	et Number 80136	
to approve the for From: To: From:	UCATS Fund Name M & G Fund Fund Name Fund Name	36044508 Org Number 25042200 Org Number Amount: \$	(Vangor #	Vehicle Office R	Maintenance sect Name eimbursement sect Name	R	Object 48	et Number 80136	
To:	Fund Name M & G Fund Fund Name Fund Name	Org Number 25042200 Org Number Amount: \$	(Vangor #	Office R	ect Name eimbursement yect Name	R	Object 48	et Number 80136	
From:	M & G Fund Fund Name Fund Name	25042200 Org Number Amount: \$	(Vangor #	Office R	eimbursement yect Name		48	80136	
From:	Fund Name	Org Number Amount: \$	(Vangor #	\$	yect Name		_	-	Project Number
	Fund Name	Amount: \$	-	\$	Marie and the second	Exo	Obje	ct Number	Project Number
		NAMES OF SER	-		217.84	Evo			
		Org Number	-			Evo			
		Org Number	-	-		r-mg-			
To:				CE	ject Name		Obje	ct Number	Project Number
		-	Vender # 1884			Rev			
	Fund Name	Org Number Amount: \$		Ce	yect Name		Obje	cl Number	Project Number
From:						Ехр			
(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Fund Name	Org Number		Qt	ect Name		Obje	et Number	Project Number
To:						Rev			
	Fund Name	Org Number Amount: \$		Ot	ect Name		Obje	cf Number	Project Number
Reason for Requ	iest:						Tran	sfer total	
Mechanic service	work 12/7/2022	Inv # 000416		S	58.25				
Mechanic service Mechanic service		Inv # 000419	_	\$	33.98 77.17	-			
Mechanic service	manufacture of the control of the co	Inv # 000421		S	48.44	-	\$	217.84	
					- d b., d d-slafe	_			
				Аррго	ved by Adminis		_ WAS	0	
Roll call vote res	ulted as follows:				Steve R	obinsor e Burke	-		
cc Auditor						awrence			
						C.J.	303	13	
						Date:		5.83	
print to be a print of the prin	Who more than a contract to contract the second reservoir more	IT: I have reviewed the encumbrances (included)				LALL	Hites		

PAGE 420 VOLUME 2023

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

IOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
2,084	1	01/27/2023	funds	01/27/2023	Pending approval	Tammy Kl	15841400	510305		funds	01/27/2023	1	24,205.56
2,084	2	01/27/2023	funds	01/27/2023	Pending approval	Tammy Kl	15841400	510310		funds	01/27/2023	1	1,041.12
2,084	3	01/27/2023	funds	01/27/2023	Pending approval	Tammy Kl	15841400	510315		funds	01/27/2023	ı	43.44
		Additional De	scription: Addition	al appropriation	ns required to corre	ect negative	account ba	lances	Common F	leas, Special Projects			
OURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
273	3	02/07/2023	DW adjust	02/07/2023	Pending approval	Letitia	30141208	510305		Budget entry error correction	02/07/2023	1	4,000.00
273	4	02/07/2023	DW adjust	02/07/2023	Pending approval	Letitia	30141208	510310		Budget entry error correction	02/07/2023	Ţ	310.00
		Additional De	scription: Addition	al appropriatio	ns to correct budge	et entry erro	r Dog and	l Kennel					
OURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
275	1	02/07/2023	DW Adjust	02/07/2023	Pending approval	Letitia	30141208	510315		move to MC & WC	02/07/2023	D	400.00
	2	02/07/2023	DW Adjust	02/07/2023	Pending approval	Letitia	30141208	510215		Mover frm vision	02/07/2023	1	300.00
275			DW Adjust	02/07/2022	Pending approval	Latitia	30141208	510225		Mover frm vision	02/07/2023	1	100.00

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 7, 2023

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 1, 2023 official estimate of resources for the fiscal year beginning January 1st, 2023, as determined by the Budget Commission of said County.

Andrea L. Weaver, County Auditor, Au

Union County, Ohio.

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

Funds 301 - D & K

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

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 7, 2023

To Union County Commissioners

Andrea L. Weaver _____, County Auditor of ______ County, Ohio, do hereby certify that
the total appropriations from each fund taken together with all other outstanding appropriations, do 'not
exceed the ² <u>January 1, 2023</u> official estimate of resources for the fiscal year beginning January 1st,
20_23, 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

158 - Common Pleas Special Projects

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

ADMINISTRATOR ACTION NO. 23-16A:

Approval of Capital Equipment Requests – Facilities

County Administrator William Narducci approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
23001740	02/02/2023	COB Treasurer	21,802.50	Released	NATIONAL BUSINESS FURNITURE	412 Facilities
23001710	02/01/2023	Facilities plow for TK	10,174.99	Released	AG-PRO OHIO, LLC	470 Facilities

2/8/2023

* * *

- * County Administrator William Narducci provided the following updates:
 - As discussed last week, Mr. Narducci spoke with the representative from Acciona in regard to numerous issues, but particularly fencing. The company is procuring materials and he wants to make sure they do the right architectural design. He told the representative what they want the fencing to look like in accordance with the Ohio Power Siting Board stipulations and the county policy. There have also been comments from area resident groups, which he relayed to Acciona.
 - There have been multiple discussions regarding the Jerome Township Economic Development Partnership. Documents were received late last week.
 - A meeting was held February 7, 2023 with ODOT and Memorial Health on two industrial projects, which are ODOT commissioned. They are trying to do improvements in that area.
 - The Ohio Health project is in construction so they are working on access for them because there is no access road.
 - Four or five exception letters have been received regarding the Morris-Beery Ditch Project, and a hearing will be scheduled for those owners.
 - Sue Ware, Director of Human Services, sent him a nomination for the Senior Citizen of the Year Award through the Central Ohio Office on Aging. The nomination was for Bob and Jeannie Hildreth from Richwood. The nominating deadline is February 24th. Traditionally one of the commissioners has attended the awards luncheon.

*Assistant County Prosecutor Thayne Gray had no report.

- *Assistant County Administrator/Budget Officer Letitia Rayl provided the following updates:
 - She and Mr. Narducci met with Bradley Payne last week and things are progressing nicely on the long term capital planning model.

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- Mr. Narducci stated that he advised the elected officials and department heads at their regular meeting that they would be receiving a communication from Ms. Rayl with regard to long term large project requests.
- Ms. Rayl requested that the Board of Commissioners identify any project requests.
- She will be attending a construction project meeting with Jimmie Inskeep next week. They are waiting to receive the final plan.

* * *

*Clerk to the Board of Commissioners Sara Early provided the following update:

• An email from Eric Phillips, Economic Development Director, was received inviting the commissioners to participate in the 2023 Economic Development and Prosperity Speaker Services. The first event is scheduled for February 15, 2023 at 5:30 p.m. at the Avalon Theatre.

* * *

*Commissioner David A. Lawrence provided the following update:

• He has received emails from residents expressing that they want to make sure Cadence follows through on their promise with regard to fencing.

* * *

*Commissioner Dave Burke provided the following updates:

- He attended the UCCOG Meeting last week.
- The Land Reutilization Corporation Board had their monthly meeting last week, which he attended. They are accumulating funds in that account so they are seeking projects across the county where foreclosed homes need demolished or they would also accept property donations for demolition.
- There was an OGAP discussion last week dealing with natural gas.
- There was also a meeting this week regarding Columbia Gas and the county.
- He spoke with Jerome Township regarding economic development issues.

* * *

Commissioner Steve Robinson provided the following updates:

- He has been communicating with residents regarding the solar issue. Another item besides the fencing is the concern of the history of some of the employees working on the solar project.
- Mr. Gray stated that to the best of his knowledge, solar panel or construction workers do not have to do background checks by law.
- Commissioner Robinson stated that 2,100 customers have received a letter stating that as of May 13th, the gas line on Route 4 is being shut down permanently. He is looking into that to find out if the letters are true.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

RESOLUTION NO. 23-62

Executive Session – Pursuant to Ohio Revised Code Section 121.122(G)(3) – To Confer with an Attorney for the Public Body Concerning Disputes Involving the Public Body that are the Subject of Pending or Imminent Court Action

A motion was made by Steve Robinson and seconded by Dave Burke to enter into executive session regarding pending litigation.

Mr. Narducci advised the Baileys that they would not be able to join the executive session. Commissioner Robinson invited the Baileys and Mr. Watkins to address the commissioners at this time.

Patrick Bailey stated that he is a property owner who is affected by the litigation involving Columbia Gas. He donated land for greenspace and received unanimous support from government officials seventeen years ago. A proposed project going across the farmland, which should have been protected by the Ohio Power Siting Board, "slipped through the cracks" because of issues with Covid. Mr. Bailey stated that they feel like they have been fighting this alone and they want an open discussion about what is the best land use and route to provide natural gas services to the people that really need it and in a timely manner.

Don Bailey stated that the Ohio Department of Agriculture had been threatened for development of a sewer system on preserved land and the ODA stated that the sewer system could not be placed there. After negotiations with the city, that pipeline was placed under Adelsberger Road. Another time, there was a water line issue and the Attorney General's Office said that this was preserved land and no construction could take place. If Columbia Gas is permitted to go through his property, they would be violating the agricultural easement. Three million dollars' worth of property was donated to the State of Ohio to protect it from commercial development. They have been fighting a battle with Columbia Gas for three years. Columbia Gas does not have to go through the protected property, but calls it their preferred route.

Attorney David Watkins stated that Columbia Gas has filed a lawsuit against the property for eminent domain and Judge O'Connor, a visiting judge in this county, voted that there was no necessity. In the Baileys' case, the judge found that Columbia Gas told the Ohio Power Siting Board that they were asking for a 50' permanent easement and a 25' temporary easement. In court, Columbia Gas asked for a 75' permanent easement and called the temporary easement a perpetual temporary easement. The court ruled that the case law in Ohio protects the property rights. This area of law says that courts have to be vigilant to protect property owners from bad faith. The Baileys' case is in the Court of Appeals right now pending a decision. There was a previous case, (*Phelps*), in which the appellate court affirmed the trial court and now, under the OPSB rules and the law, when there is an accelerated petition, the approvals have to be obtained quickly. If the company does not commence continuous construction in three years, they have to start the petition over with whatever the current rules are at that time. Columbia Gas is requesting more time.

Commissioner Burke stated that he has never viewed this as an easement. Originally two mains were run so that the Baileys would never have to be bothered again. Columbia Gas originally showed the line going up US33 and never indicated they would be going near the farm. This land is preserved and should not be given away. He encouraged the Baileys to pursue this all the way to the Ohio Supreme Court, if necessary.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

Mr. Watkins asked the commissioners to instruct Mr. Gray to oppose this on the county's behalf and also to oppose it personally.

Don Bailey thanked Commissioner Burke for all his assistance through the years.

Commissioner Burke stated that he would help as a witness or in any manner that would be helpful.

Mr. Gray stated that he is seeking that the board enter executive session to discuss how they would like him to respond to the pending lawsuit with Columbia Gas.

At this time, Commissioner Robinson held the vote on executive session in this matter in order to discuss a separate matter in executive session.

* * *

RESOLUTION NO. 23-63

<u>Executive Session – Pursuant to Ohio Revised Code Section 121.122(G)(8) to Consider Negotiations</u> with Other Political Subdivisions Respecting Requests for Economic Development Assistance

The Board of Commissioners approved entering into executive session at 10:00 a.m. to consider negotiations with other political subdivisions respecting requests for economic development assistance. In attendance were: William Narducci, County Administrator; Letitia Rayl, Assistant County Administrator/Budget Officer; Thayne Gray, Assistant County Prosecutor; Jeff Stauch, Engineer; Eric Phillips, Director of Economic Development; Tim Aslaner, Law Director, City of Marysville; Brad Lutz, Finance Director/Deputy City Manager; Jeremy Hoyt; Public Services Director, City of Marysville; and Sara Early, Clerk to the Board of Commissioners. Terry Emery, City Manager, City of Marysville arrived at 10:07 a.m. The session ended at 11:06 a.m. No action was taken at this time.

A motion was made by Steve Robinson and seconded by David A Lawrence that this resolution be adopted and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* * *

RESOLUTION NO. 23-62

<u>Executive Session – Pursuant to Ohio Revised Code Section 121.122(G)(3) – Conferences with an Attorney for the Public Body Concerning Disputes Involving the Public Body that are the Subject of Pending or Imminent Court Action</u>

A motion was previously made by Steve Robinson and seconded by Dave Burke to enter into executive session regarding pending litigation for the purpose of conferring with an attorney for the public body concerning disputes involving the public body that are the subject of pending court action. At 11:07 a.m., the Board of Commissioners approved entering executive session. In attendance were: William Narducci, County Administrator; Letitia Rayl, Assistant County Administrator/Budget Officer; Thayne Gray, Assistant County Prosecutor; Eric Phillips, Director of Economic Development; and Sara Early, Clerk to the Board of Commissioners. The session ended at 11:23 a.m. No action was taken at this time.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

A motion was previously made by Steve Robinson and seconded by Dave Burke that this resolution be adopted. A roll call vote was taken at 11:07 a.m. and the motion was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea David A. Lawrence, Yea

* * *

Commissioner Robinson advised Mr. Phillips of the 2,100 residents who received letters saying that they would no longer have gas service. The line is owned by a transmission company who will no longer supply the gas. He stated that he saw the letter that was received by Jeff Robinson.

Commissioner Lawrence stated that if this letter is legitimate, people would have to change out gas heaters if that was their heating source.

Commissioner Robinson stated that someone also told Mr. Jeff Robinson that this would be a safety issue.

Mr. Phillips stated that he will reach out to Columbia Gas. He has never heard of someone just have their gas source removed from them and the question is if this can legally be done.

Commissioner Robinson stated that the line in question was placed in 1951. The line goes through part of his property, and he dug under it a few years ago and it was in great shape.

Mr. Phillips stated that there is a line going to Honda, but there is not much gas in it. There is also a line that goes to northwest Ohio and a loop in Marysville. There is very limited gas in Marysville.

Commissioner Robinson stated that it has 400 pounds of pressure.

Commissioner Burke stated that Marysville can only handle 90 pounds of pressure per square inch.

Mr. Phillips stated that maybe they are trying to preserve gas. It is a transmission line and not a distribution line. The companies and the Ohio Power Siting Board all know each other and work together on projects all the time.

Commissioner Burke asked Mr. Phillips if he will send a letter to the PUCO.

Mr. Phillips stated that he will contact Columbia Gas and JobsOhio and ask them if they know what is going on. He stated that he can do a letter, but that would be a letter of objection.

Commissioner Burke stated that he would assume the PUCO would have to be aware of this.

Mr. Phillips stated that he has never heard of anything like this before.

* * *

*Received Plat – Homestead at Scotts Farm – Phase 1A

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 8, 2023

*Commissioner Robinson adjourned the meeting at 11:26 a.m.

The preceding Minutes were read and approved February 15, 2023

Digitally signed by David Burke DN: cn=David Burke, o=Union County, ou=Commissioner, email=searly@unioncou ntyohio.gov, c=US Date: 2023.02.15 10:48:58 -05'00' Adobe Acrobat version: 2020.005.30441

Dave Burke Commissioner

David O. Sawren

Digitally signed by David A. Lawrence DN: cn=David A. Lawrence, o=Commissioners, ou=Commissioner, email=seariy@unioncountyohio .gov, c=U5 Date: 2023.02.15 10:48:32 -05'00' Adobe Acrobat version: 2020.005.30441

David A. Lawrence Commissioner

Digitally signed by Sara Early
DN: cn=Sara Early, o=Union
County Commissioners,
ou=Clerk,
email=searly@unioncountyohi
o.gov, c=US
Date: 2023.02.15 10:48:03
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2020.005.30441

Sara Early, Clerk to the Board

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

The Union County Commissioners met in regular session this 15th day of February, 2023, with the following members present:

Dave Burke, Vice President
David A. Lawrence, Commissioner
William Narducci, County Administrator
Letitia Rayl, Assistant County Administrator/Budget Officer
Sara Early, Clerk to the Board

* * *

*Commissioner Burke called the meeting to order at 8:33 a.m.

* * *

* Thayne Gray, Assistant Prosecuting Attorney; Adam Rinehart, Magistrate and Court Administrator of Probate and Juvenile Divisions; and Mike Williamson, Marysville Journal Tribune, were in attendance.

*Commissioner Steve Robinson was in attendance remotely.

* * *

RESOLUTION NO. 23-64:

Approve Epay Plus Addendum to License Agreement By and Between CourtView Justice Solutions, Inc., d/b/a equivant and the Board of County Commissioners, Union County, Ohio, Acting Through the Union County Clerk of Courts and the Union County Court of Common Pleas, Juvenile and Probate Divisions — Clerk of Courts/Court of Common Pleas/Juvenile and Probate Divisions

Commissioner Burke stated that he has read a draft of the contract. The final contract was unavailable for signature at this time.

Magistrate Rinehart stated that Epay is a secondary payor source. The courts are currently using LexisNexis and it is fully integrated into the system to allow them to accept and process credit card payments and process them to the Auditor's Department. This is another portal. All fees are charged to the individual making the payment. If there is a bad check, the court has no obligation to find that person and is fully compensated for that payment. The third party would track that payor for reimbursement. The user is able to see the charges related to each transaction, which starts at a cost of 4% and caps at \$50 to the user. The one time set up fee is paid in full as part of a grant that the courts received in 2022.

Mr. Gray stated that this is an e-filing system, which will make it easier for lawyers to file. For non-lawyers, e-filing might be marginally more difficult. Under an e-filing system, the court will allow non-lawyers to file in paper.

Magistrate Rinehart stated that they anticipate marriage licenses will be the primary pro se contacts with their court. They will have their own access point and pleadings will have a separate access point. They anticipate a fairly large learning curve for the pro se filers. Once the bar is fully integrated into the system, they will have community meetings to educate the outside.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

* * *

*Commissioner Robinson joined the meeting remotely at this time.

* * *

Magistrate Rinehart stated that the company has indicated that their legal department has approved the changes, however, Mr. Gray has not received the final copy.

Commissioner Burke stated that the board can approve the document contingent upon approval of counsel.

Mr. Gray stated that equivant wants the document executed by the end of the week. The language has been settled but they are waiting for the final document.

Commissioner Robinson had no questions.

The Board of Commissioners approved the Epay Plus Addendum to License Agreement by and between CourtView Justice Solutions, Inc., d/b/a equivant and the Board of County Commissioners, Union County, Ohio, acting through the Union County Clerk of Courts and the Union County Court of Common Pleas, Juvenile and Probate Divisions contingent upon the approval of counsel.

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

Dave Burke, Yea David A. Lawrence, Yea

*Please note that at the time of journalization of these minutes, a fully executed copy had not been received by the Board of Commissioners.

* * *

*Magistrate Rinehart left the meeting at this time.

* * *

RESOLUTION NO. 23-65:

Approve the Minutes from the February 7, 2023 Meeting – Commissioners

The Board of Commissioners approved the minutes from the February 7, 2023 meeting.

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

Dave Burke, Yea David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

RESOLUTION NO. 23-66:

Approve the Minutes from the February 8, 2023 Meeting – Commissioners

The Board of Commissioners approved the minutes from the February 8, 2023 meeting.

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

> Dave Burke, Yea David A. Lawrence, Yea

RESOLUTION NO. 23-67:

Request for Off-Site Training Approval – COYC

The Board of Commissioners approved the request for off-site training:

	Request for Off-Site Training Approval	
Employee section		
Employee Name:	Natalie Landon	
Employee Classificat	tion: Superintendent	
Date(s) of Training:	Mary 11 9 12, 2023	_
ocation of Training:	Embassy Suites 2006 Airport DR. Colu	mbus !
itle of Training:	OUDDA/OUDSA Conference	432
tegistration fee	\$ 50.00 none	
odging Fee	- Fo none	
stimated Mileage	164 x.885= \$95.12	
oes this training app	ply towards CLE/CEU hours for licensure/certification?	
M. Jaw gnature of Employee	Not applicable Date 223	_
ANAGEMENT SECT asiness Administrato		
ANAGEMENT SECT usiness Administrato not approved, reason	ApprovedNot Approved	-
not approved, reason	ApprovedNot Approved	_
not approved, reason	ApprovedNot Approved In for disapproval Date	
not approved, reason	ApprovedNot Approved In for disapproval Date	-
not approved, reason	ApprovedNot Approved in for disapproval Date CTION:	-
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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

Employee section	
Employee section	
Employee Name:	Backt Smith
Employee Classificati	ion: Administration
Date(s) of Training: _	5/10/23 + 5/11/22 ·
Location of Training:_	2886 Airport Dive Columbus, oh 43219
Title of Training:	OJODA OJOSA CONFERENCE
Registration fee Lodging Fee	100 Per Feeiling none
Estimated Mileage	152 x.635 = \$88.16
3-8	y towards CLE/CEU hours for licensure/certification? YesNoNot applicable Date 2/2/23
Signature of Employee	Date 2/2/2)
Business Administrator	TION (Assistant Superintendent, Clinical Administrator, Education Administrator, or r)
oddings Administrator	ApprovedNot Approved
f not approved, reason	ApprovedNot Approved
f not approved, reason	ApprovedNot Approved for disapproval Date
f not approved, reason Signature of Manger	ApprovedNot Approved for disapproval Date
of not approved, reason Signature of Manger COMINISTRATIVE SEC	ApprovedNot Approved for disapproval Date ETION: ApprovedNot Approved
if not approved, reason Signature of Manger ADMINISTRATIVE SEC	ApprovedNot Approved for disapproval Date TION: TY
If not approved, reason Signature of Manger ADMINISTRATIVE SEC	ApprovedNot Approved for disapproval Date TION: TY

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

	Request fo	or Off-Site Training	Approval		
Employee section					
Employee Name:	Tami Son	ider			
Employee Classifica	tion: Business	Adminis	tector		
Date(s) of Training:	May 1/9/	2.2023	11101-		-
Location of Training	EMBASSY &	Swites 2	Polo Aix	PANEL DR	Columbu
Title of Training:	OUDDA/ OUT!	OSH Con	trence	700	DH: 4321
Registration fee	\$50.00	none			
Lodging Fee		Go none —			
Estimated Mileage	164 x.545	95.	12		
Does this training ap	oly towards CLE/CEU ho	urs for licensure/ce	rtification?	*	
The same of the sa	Yes	No		Not applicable	
James	tavde	Date	3.3.3	12	
Signature of Employe	e		is or	3.3	
If not approved, reason	Approved n for disapproval	Not App	rovea		
Signature of Manger		Date			
ADMINISTRATIVE SE	CTION				
	10				
APPOINTING AUTHO	RITY X	pproved	_Not Approved		
M.7	wolon	Date	2/2/22)	
Signature of Superinte	ndent		440		
and					
		Commissioner		2	
715 22		Commissioner	1		
U-12-200	13	Commissioner	1		
Date		Day C	3. Non	_	
		Commissioner			_

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

Request for (Off-Site Training Approval
Employee Section Employee Name: Control of	r Collier
Date(s) of Training:May > -	12 2023 .
Location of Training: Columb	ous Ohio
Title of Training: OSDDA OSS) SA Conference
Registration fee 50.00	none
Lodging Fee	none
Estimated Mileagex .535 =	
Does this training apply towards CLE/CEU hours	s for licensure/certification?
Yes	NoNot applicable
Sent late	_ Date_2-3-23
Signature of Employee	
Approved If not approved, reason for disapproval	Not Approved
Signature of Manger ADMINISTRATIVE SECTION:	Date 2/6/23
APPOINTING AUTHORITY X Appl	rovedNot Approved
M. Jandon	01,100
Signature of Superintendent	Date 46/23
and	
V-15-2023 Date	Commissioner Commissioner

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

	Request for Off-Site Training Approval	
Employee section	1	
Employee Name:	Beth Gerken	
Employee Classification	A1: :- 0 11	
Date(s) of Training:	May 11 9 12, 2023 .	
Location of Training:	Embassy Suites 2886 Airport [DR. Columbu
Title of Training:	UDDA DJOSA Conference	04. 4321
Registration fee	#50.00 none	
odging Fee		
stimated Mileage	x.585 =	
loes this training apply to	owards CLE/CEU hours for licensure/certification?	
Stell a &	YesNoNot appliedNot appliedNo	cable
ignature of Employee	Date L'CC 20	
not approved, reason for	ApprovedNot Approved	
nature of Manger	Date	
MINISTRATIVE SECTI	ON:	
POINTING AUTHORIT	Y ApprovedNot Approved	
M. Jana	low Date 2/2/23	
nature of Superintender	Date 4775	
2-15-202	Commissioner	
Date		
	Commissioner	

Upon completion, this form should be submitted to the Deputy Operations Admininstrator for scheduling purposes.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

	Request to	r Off-Site Training Approval	
Employee section			
Employee Name:	Bra	d Chapman	
Employee Classification		0 0	visor
Date(s) of Training:	May	11013 200	_
Location of Training:	Enbassy		olumbus
Title of Training:	OLDDA	OJDSA Con	Cerence
Registration fee	50.00	none	
odging Fee	_ 0	none	
stimated Mileage	x .535		
loes this training apply	towards CLE/CEU hou	urs for licensure/certification?	
	Yes	No	Not applicable
Bury Un	i1 —	Date_ 2/8/2	5
gnature of Employee			
ANAGEMENT SECTI usiness Administrator)	ON (Assistant Superint	tendent, Clinical Administrator,	Education Administrator
	Approved	tendent, Clinical Administrator,Not Approved	Education Administrator
	Approved		Education Administrator
not approved, reason f	Approved		Education Administrator
not approved, reason f	Approved for disapproval	Not Approved	Education Administrator
not approved, reason f	Approved for disapproval	Not Approved	Education Administrator
not approved, reason f	Approved or disapproval	Not Approved	
not approved, reason f	Approved for disapproval	Not Approved DateNot Approved	
not approved, reason for appro	Approved for disapproval FION: TY X Ap	Not Approved	
not approved, reason for an approved, reason for approved, r	Approved for disapproval FION: TY X Ap	Not Approved DateNot Approved	
ANAGEMENT SECTION usiness Administrator) not approved, reason from the second	Approved for disapproval FION: TY X Ap	Not Approved DateNot Approved DateNot Approv	
not approved, reason for approved, reason for approved, reason for a superintended approved.	Approved for disapproval FION: TY X Ap	Not Approved DateNot Approved	
not approved, reason for an approved, reason for approved, r	Approved for disapproval FION: TY X Ap	Not Approved DateNot Approved DateNot Approv	

Upon completion, this form should be submitted to the Deputy Operations Admininstrator for scheduling 3/8/2018

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

Dave Burke, Yea David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

* * *

RESOLUTION NO. 23-68:

<u>Appointment of Dave Burke to the Southern Union Community Reinvestment Area Housing Council – Commissioners</u>

The Board of Commissioners appointed Dave Burke to the Southern Union Community Reinvestment Area Housing Council for the following three year term:

Term: February 15, 2023 - February 14, 2026

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

Dave Burke, Yea David A. Lawrence, Yea

* * *

RESOLUTION NO. 23-69:

Payment of Bills

The Board of 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 12, 2023:

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
6130	UNION COUNTY CONVENT	021523	2023 1 qrt	20231786	65,001.38	Pending approval	412
	Additional Description: 1st C	23 Bed Ta	x (4th Q 22) - Comm	ssioners			

2/15/2023

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

Dave Burke, Yea David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

RESOLUTION NO. 23-70:

Transfers of Appropriations and/or Funds

The Board of Commissioners 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 OZ/08/2023 CVB resrv 02/08/2023 Pending approval Letitia 19541208 530100 Approp reserve cash Res 23-58 02/08/2023 I 273,947.47

Additional Description: Appropriate CVB Bed Tax reserve dollars Res. 23-58. - Commissioners - CVB

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, <u>Union</u> County, Ohio, <u>Marysville</u>, Ohio, <u>February 9, 2023</u>

To Union County Commissioners

I, <u>Andrea L. Weaver</u>, County Auditor of <u>Union</u> County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do ¹not exceed the ² <u>January 1, 2023</u> official estimate of resources for the fiscal year beginning January 1st, 20 23, 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

195 - Convention/Tourist Bureau

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

		the Auditor by noon Monda				
	Department:	Commissioners/MHR	-	DATE:	2/9/2023	
	on was made by	svid A. Lawre	E: TRANSFER OF F		Dave Bu	-lc e
	General	04120000	Transfer Out Object Name	Exp	568001 Object Number	N/A Project Number
-20	Fund Name	Org Number	The second second	Rev	450106	N/A
To:	Mental Health Fund Name	31043008 Org Number	Local Match Object Name	- Rev	Object Number	Project Number
	T GITO TTO T	Amount:	\$ 245,135.56	<u> </u>		
From				200-1-2	1.00 × 30 × 10 × 10 × 10 × 10 × 10 × 10 ×	
2200	Fund Name	Org Number	Object Name		Object Number	Project Number
То:	Fund Name	Org Number	Object Name		Object Number	Project Number
	7.339700019400047	Amount:	1	_		
From					-8/- / / /	Project Numbe
To:	Fund Name	Org Number	Object Name		Object Number	Project Numbe
10.	Fund Name	Org Number	Object Name	_	Object Number	Project Numbe
		Amount:	-	-		
From						
To:	Fund Name	Org Number	Object Name		Object Number	Project Numbe
10.	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	1	_		
Reaso	n for Request: 1 time General Fund	I support.				
			Approved by Admi	nistrator		
Roll ca	all vote resulted as fo	illows:		obinson ve Burke	0	-
cc:	Auditor		Dave L	awrence ⁽	0000	_
					C.J. 2023	

appropriations are available, and free of prior encumbrances (including blanket purchase orders): LR

Revised 12-28-22

Auditor's Office Approval 08 2 9 23

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

			TRANSFER	FORM			
	_Wednesday (Due to t	he Auditor by noon N	Monday)				2
	Department:	Commissioners/I	MHRB		DATE:	1/12/2023	/
	on was made by Drove the following tra		N RE: TRA		ar area **	Dave Bu	dco
From	General	04120000		ansfer Out	Exp	568001	N/A
To:	Fund Name	Org Number		bject Name		Object Number	Project Number
10.	Mental Health Fund Name	31043008 Org Number		ocal Match bject Name	Rev	450108 Object Number	N/A Project Number
		Amount:	\$	254,864.44	2		
From	Fund Name	Org Number	- 0	bject Name		Object Number	Project Number
To:	Fund Name	Org Number		bject Name		Object Number	Project Number
		Amount:					
From:	Fund Name	Org Number		bject Name		Object Number	Project Number
То:	Fund Name	Org Number Amount:	- 0	bject Name		Object Number	Project Number
From:	Fund Name					Section 1 Me encloses	
To:	runo Name	Org Number	U	bject Name		Object Number	Project Number
	Fund Name	Org Number Amount:	0	bject Name		Object Number	Project Number
Reason	n for Request: 1 time General fund n	etum of unutilized do	flars previolus!	y supporing cola	boarative	family risk.	
			Appr	oved by Admin	istrator		
Roll cal	Il vote resulted as foll	ows;		Steve Ro	binson Burke	7	
cc:	Auditor			Dave La	-	000 de	_
					Date:	c.j. <u>2023</u> 2-15-2023	
	STER ACKNOWLEDO						
	Revised 12-28-22		Auditor's	Office Approval	_CC	2/9/23	

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

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

* * *

ADMINISTRATOR ACTION NO. 23-17A:

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 12, 2023:

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
314	UNION COUNTY TREASUR	021523	1757582	20231683	2.00	Pending approval	412
314	UNION COUNTY TREASUR	021523	1757024	20231682	2.00	Pending approval	412
35	BOB CHAPMAN FORD INC	021523	120607	20231748	2.81	Pending approval	422
1522	CENTURYLINK	021523	624966115	20231842	3.08	Pending approval	420
1127	QUILL CORPORATION	02/15/23	30570422	20231073	9.28	Pending approval	410
1127	QUILL CORPORATION	021523	30510607	20231453	9.42	Pending approval	472
108	MCAULIFFE'S INC	021523	389279	20230297	9.96	Pending approval	438
1431	UNION COUNTY SHERIFF	021523	172167	20230333	10.20	Pending approval	438
35	BOB CHAPMAN FORD INC	021523	120611	20231861	11.24	Pending approval	422
95	NAPA AUTO PARTS INC	021523	870669	20230819	13.54	Pending approval	470
3052	KITCHEN, SHARON	021523	AA 2.2023	20230868	15.11	Pending approval	420
3335	MAINZER, PETER	021523	AA 2.2023	20230866	15.11	Pending approval	420
3441	KLINKER, DAVID E.	021523	AA 2.2023	20230867	15.11	Pending approval	420
6354	KRAMER ENTERPRISES,	021523	72344	20230663	15.40	Pending approval	422
6354	KRAMER ENTERPRISES,	021523	71354	20230663	15.40	Pending approval	422
6354	KRAMER ENTERPRISES,	021523	70344	20231717	15.40	Pending approval	422
2659	GOLDEN, SHAWN	021523	172077	20230331	18.33	Pending approval	438
1127	QUILL CORPORATION	021523	30459628	20231453	18.82	Pending approval	472
2860	HOME DEPOT CREDIT SE	021523	Jan23	20230694	19.97	Pending approval	422
4201	BROWN, MORGAN	021523	171960	20231670		Pending approval	438
7436	SPRINT COMM	021523	942661635-045	20228291	22.99	Pending approval	472
1389	JOHNSON CONTROLS	021523	23368953 2 of 2	20230802	27.20	Pending approval	470
8769	NEEL, DERRICK	021523	1/30-1/31 travel	20231831	27.72	Pending approval	420
4459	LOWES	021523	2354699	20225888		Pending approval	470
108	MCAULIFFE'S INC	021523	389127,389228	20231835		Pending approval	420
3711	RIFFLARD, JOHNNY & A	021523	AA 2.2023	20230909	30.22	Pending approval	420
6066	HOSTETLER, SHELLIE	021523	AA 2.2023	20230869		Pending approval	420
4745	MAYS,NATASHA	021523	172070	20231577		Pending approval	414
4356	KONICA MINOLTA BUSIN	021523	285095681	20231745	34.00	Pending approval	422
4356	KONICA MINOLTA BUSIN	021523	285095783	20231764		Pending approval	422
1380	UCO INDUSTRIES	021523	20275	20225973		Pending approval	470
4279	ROBIN'S VIEW STUDIOS	021523	000402	20230364		Pending approval	438
3204	JOHN DEERE FINANCIAL	021523	13579	20230248		Pending approval	438
1380	UCO INDUSTRIES	021523	20268-2	20231333		Pending approval	404
6354	KRAMER ENTERPRISES,	021523	74412	20230801		Pending approval	470
6354	KRAMER ENTERPRISES,	021523	75428	20230801		Pending approval	470
6354	KRAMER ENTERPRISES,	021523	75424	20230650		Pending approval	422
6354	KRAMER ENTERPRISES,	021523	74408	20230650		Pending approval	422
8611	CHRISTY BAILEY	021523	172286	20231736		Pending approval	404
1380	UCO INDUSTRIES	021523	20268-1	20227514		Pending approval	404
3900	OHIO JURY MANAGMENT	021523	172066	20231732		Pending approval	414
17	VILLAGE OF RICHWOOD	021523	1/27 5-0125-00	20230677		Pending approval	422
1338	GRAPHIC STITCH INC	021523	41187	20230677		Pending approval	472
1038	SHAFFER, JASON	021523	AA 2.2023	20231033		Pending approval	420
	PEACOCK WATER	021523	1026731020123	20230907		Pending approval	410
6853							

/endor	Name	CK RUN	Invoice	PO	Invoice Amt Status	Dep
7618	VANCO PAYMENT SOLUTI	021523	13212069	20231720	59.20 Pending approval	422
6354	KRAMER ENTERPRISES,	021523	70345	20231725	59.27 Pending approval	422
6354	KRAMER ENTERPRISES,	021523	71355	20230673		422
6354	KRAMER ENTERPRISES,	021523	72345	20230673	59.27 Pending approval	422
3449	SHERMAN, SHANNON K &	021523	AA 2.2023	20230906	60.44 Pending approval	420
2191	AMAZON	021523	16TG-TQYL-73YQ	20227046	61.50 Pending approval	470
8003	BAYS, MINDY	021523	travel 1/23-2/1	20231834	62.00 Pending approval	420
4356	KONICA MINOLTA BUSIN	021423	285208597	20230771	64.40 Pending approval	410
35	BOB CHAPMAN FORD INC	021523	72500	20230359	64.99 Pending approval	438
119	MARYSVILLE JOURNAL	021523	32457 1 of 2	20226806	66.50 Pending approval	412
52	DAYTON POWER & LIGHT	021523	2/01 Axe-Handle	20231768	67.85 Pending approval	42
8151	K & M TIRE INC	021523	15208026	20231862	70.00 Pending approval	423
52	DAYTON POWER & LIGHT	021523	1/30 SR347	20231769	70.70 Pending approval	422
1380	UCO INDUSTRIES	021523	20271, 20274	20230933	74.00 Pending approval	41
1166	USA BLUEBOOK	021523	241075	20231686	74.39 Pending approval	42
8963	FRANKLIN ELECTRIC CO	021523	156873562	20231430	74.75 Pending approval	420
35	BOB CHAPMAN FORD INC	021523	120641	20231860	78.14 Pending approval	42
1123	ZANDER PEST CONTROL	02/15/23	41768	20230777	80.00 Pending approval	41
6103	SARGENT, LAURA	021523	FC 1.2023	20231836	80.00 Pending approval	42
9669	JEREMY E. RINEHART	021523	AA 2.2023	20230908	80.22 Pending approval	42
1127	QUILL CORPORATION	021523	30673431	20227039	81.32 Pending approval	47
733	MCAULIFFE'S ACE	021523	389004	20225931	84.95 Pending approval	47
1762	WINGS ENRICHMENT CEN	021523	5672	20231819	85.03 Pending approval	42
410	SUNBELT RENTALS INC.	021523	134760634-0001	20231685	86.25 Pending approval	42
6853	PEACOCK WATER	021523	1009421, 1009422	20230938	90.00 Pending approval	41
1127	QUILL CORPORATION	021523	30460500	20231453	93.34 Pending approval	47
3134	JACKSON-HIRSH, INC.	2/15/23	1069079	20231526	95.50 Pending approval	41
2659	GOLDEN, SHAWN	021523	172076	20230331	96.72 Pending approval	43
148	POSTMASTER	021523	AUD 2 JAN 23 1 OF 2	20227512	100.47 Pending approval	40
7406	AMAZON CAPITAL	021523	1DW4-RMMT-VQ9W	20231688	110.86 Pending approval	42
5451	REDWOOD TOXICOLOGY L	021523	790391	20230949	112.00 Pending approval	41
451	SMART OIL COMPANY	021523	7009061	20227513	122.60 Pending approval	40
3432	RUMPKE OF OHIO, INC	02/15/23	3335110	20230740	123.25 Pending approval	41
4459	LOWES	021523	2119802	20225888	123.29 Pending approval	47
4260	WORKFORCE PAYHUB	021523	PA00059584	20231719	126.50 Pending approval	42
139	OHIO EDISON COMPANY	021523	2/03 Tawa	20231749	126.90 Pending approval	42
108	MCAULIFFE'S INC	021523	01312023	20225186	129.65 Pending approval	47
561	DEAF SERVICES CENTER	021523	C38930	20231671	130.00 Pending approval	43
4960	SHRED IT COLUMBUS	021523	8003251386	20230202	133.30 Pending approval	41
1127	QUILL CORPORATION	021523	30463142	20231453	133.40 Pending approval	47
511	VARMENT GUARD ENVIRO	021523	7897482	20230206	133.54 Pending approval	41
3271	SAFEGUARD BUSINESS S	021423	035258937	20231379	133.56 Pending approval	41
733	MCAULIFFE'S ACE	021523	388988	20225931	집	47
1123	ZANDER PEST CONTROL	021523	41773	20225989	그 아이아이아아이어 나는 그리는 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	47
122	MARYSVILLE PRINTING	021523	55376	20231843	a : : : : : : : : : : : : : : : : : : :	42
1830	KLOSTERMAN BAKING	021523	11993 Jan 2023	20230189		41

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt		Dept
1451	TISCH, TERRI L. BLOO	021523	730	20230934	150.00	Pending approval	414
4245	CSEAO	021523	CSEAO2023	20231701	150.00	Pending approval	422
8241	NEILL, JOSEPH	021523	10072052	20231554	150.00	Pending approval	418
930	WATERMAN, RON	021523	AA 2.2023	20230905	151.10	Pending approval	420
4459	LOWES	021523	2181797	20225888	154.65	Pending approval	470
657	LANGUAGE LINE SERVIC	021523	10736522	20231816	157.50	Pending approval	420
2116	MONTAGE ENTERPRISES	021523	101273	20231699	158.14	Pending approval	422
6047	PLOTNER HARDWARE LLC	021523	Jan23	20231700	172.09	Pending approval	422
9063	AS YOU WISH TRAVEL	021523	121	20231828	172.72	Pending approval	420
5580	MATHESON TRI-GAS, IN	021523	27053112	20231690	176.44	Pending approval	422
4067	UNION COUNTY NEI	021523	2022-23 member EJ	20231832	180.00	Pending approval	420
999	GALLS, LLC	021523	023366913	20228149	192.64	Pending approval	438
8299	HAIX NORTH AMERICA	021523	230002350	20230288	193.95	Pending approval	438
1598	HALLENROSS AND ASSOC	021523	020723.11	20231767	196.32	Pending approval	426
936	STAPLES BUSINESS ADV	021523	1646718979	20231825	197.38	Pending approval	420
119	MARYSVILLE JOURNAL	021523	32457 2 of 2	20226806	199.50	Pending approval	412
1338	GRAPHIC STITCH INC	021523	41230	20230269	205.02	Pending approval	438
3229	KROGER	021523	54813 Jan 2023	20231789	206.06	Pending approval	418
128	MEMORIAL HOSPITAL UN	021523	33747	20231746	210.00	Pending approval	422
3707	RUSH TRUCK CENTER	021523	3031160425	20230690	215.00	Pending approval	422
7982	TLC DRY CLEANING	021523	172036	20231751		Pending approval	438
936	STAPLES BUSINESS ADV	021523	8069068313	20230184	217.46	Pending approval	418
4356	KONICA MINOLTA BUSIN	021523	285095781	20231763	220.00	Pending approval	427
17	VILLAGE OF RICHWOOD	021523	1/27 5-0126-00	20230677	236.14	Pending approval	422
2454	CRIBB, DONALD AND AN	021523	AA 2.2023	20230860	240.25	Pending approval	420
3686	REYNOLDS, RIDINA	021523	AA 2.2023	20230910	240.25	Pending approval	420
3862	ADKINS, ROBERT	021523	AA 2.2023	20230856	240.25	Pending approval	420
2238	LEXISNEXIS	021523	1357625-20230131	20231826	240.75	Pending approval	420
139	OHIO EDISON COMPANY	021523	2/2 Beatty	20230679	241.69	Pending approval	423
39	COLUMBIA GAS OHIO IN	021523	131681880060000Jan23	20225875	246.95	Pending approval	470
2746	COLUMBUS BAR ASSOCIA	021523	100155	20230947	248.60	Pending approval	414
697	VANCE, SCOTT	021523	AA 2.2023	20230904	250.00	Pending approval	420
3960	SOUTHERN COMPUTER WA	021523	INV00763062	20230302		Pending approval	438
2799	GOLDEN BEAR LOCK & S	021523	9000042991	20230191		Pending approval	418
391	DIGEL, NICHOLAS	021523	1.24.2023 receipts	20231823	265.96	Pending approval	420
5612	CHARM-TEX, INC.	021523	310148, 310786	20230194		Pending approval	418
6354	KRAMER ENTERPRISES,	021523	71353	20230673	277.27	Pending approval	42
3960	SOUTHERN COMPUTER WA	021423	764183	20231381		Pending approval	41
2234	WALMART	021523	8981 1/24/23	20230198	285.57	Pending approval	418
8449	AUNALYTICS, INC.	021523	29976811	20230218		Pending approval	41
35	BOB CHAPMAN FORD INC	021523	172064	20231733		Pending approval	41
5178	OFFICE CITY EXPRESS	021523	511299-00	20230707		Pending approval	42
6660	CFIS GROUP INC.	021523	43408	20231692		Pending approval	42
2349	COLUMBUS CITY TREASU	021523	DS 2022 DRIVE train	20231267		Pending approval	420
35	BOB CHAPMAN FORD INC	021523	120586	20231747		Pending approval	422
815	UNION COUNTY HEALTH	021523	JMOS-A2DNK6 2023	20231558		Pending approval	418

/endor	Name	CK RUN	Invoice	PO	Invoice Amt Status	Dep
1762	WINGS ENRICHMENT CEN	021523	5661	20231819	317.90 Pending approval	420
6354	KRAMER ENTERPRISES,	021523	70343	20231724	317.93 Pending approval	422
6354	KRAMER ENTERPRISES,	021523	72343	20230673	318.40 Pending approval	422
1534	US BANK	021523	493224174	20231334	345.34 Pending approval	404
1123	ZANDER PEST CONTROL	021523	41774	20225989	350.00 Pending approval	470
7188	OHIO CHIEF PROBA	021523	1376	20231734	350.00 Pending approval	414
7944	LYON, DIANA	021523	12225225 1 of 2	20231031	354.27 Pending approval	41
692	MARYSVILLE ANIMAL CA	021523	95704	20230284	357.06 Pending approval	43
2191	AMAZON	021523	1VF9-N777-3FFC	20226792	359.80 Pending approval	41
1389	JOHNSON CONTROLS	021523	23368953 1 of 2	20223146	392.80 Pending approval	47
39	COLUMBIA GAS OHIO IN	021523	115116440050000Jan23	20225875	400.45 Pending approval	47
1123	ZANDER PEST CONTROL	021523	41739,41401	20231827	410.00 Pending approval	42
833	VERIZON WIRELESS GRE	021523	9926066883	20230132	427.94 Pending approval	42
1973	VILLAGE NETWORK	021523	20221107-0114	20231848	432.35 Pending approval	42
9070	DELAWARE MOBILE HOME	021523	Lot 16 Panhandle Rd	20231870	442.00 Pending approval	42
2378	MOTOROLA	021523	030341	20225952	452.00 Pending approval	47
1350	DEXTER COMPANY	021523	64963	20231687	486.68 Pending approval	42
733	MCAULIFFE'S ACE	021523	389131	20225931	506.01 Pending approval	47
1123	ZANDER PEST CONTROL	021523	41772	20225989	525.50 Pending approval	47
3105	SONSTEIN, JO	021523	tutor, hair 2022	20231871	527.00 Pending approval	42
1127	QUILL CORPORATION	021523	30436862	20230303	549.46 Pending approval	43
1046	GINGWAY PRODUCTS INC	021523	152620	20231693	575.08 Pending approval	42
126	MCWHERTER PETROLEUM	021523	4872	20231524	582.80 Pending approval	42
39	COLUMBIA GAS OHIO IN	021523	115090610080007Jan23	20225875	586.51 Pending approval	47
1127	QUILL CORPORATION	02/15/23	30576034	20231073	587.75 Pending approval	41
8913	RIDGE, MASON	021523	travel 10/24-1/27	20231833	600.00 Pending approval	42
3229	KROGER	021523	54813 Jan 2023 2	20230188	614.12 Pending approval	41
4433	GREAT AMERICA LEASIN	021523	33279009	20227461	665.03 Pending approval	42
1949	M P DORY COMPANY	021523	29592	20231536	691.00 Pending approval	42
833	VERIZON WIRELESS GRE	021523	9926219299	20231672	708.28 Pending approval	43
8151	K & M TIRE INC	021523	15207526	20231697	712.80 Pending approval	42
7244	MCDONALD, NICOLE R	021523	51	20231859	720.00 Pending approval	42
999	GALLS, LLC	021523	023348969	20226979	721.28 Pending approval	47
3744	VPS CONVENIENCE STOR	021523	NP63764192	20231868	727.00 Pending approval	42
8555	GROGAN, CARRIE	021523	2022 Foster event	20231824	750.00 Pending approval	42
39	COLUMBIA GAS OHIO IN	021523	115090610090006Jan23	20227607	753.91 Pending approval	47
7482	STEELFUSION CLINC	021523	1382	20227979	770.00 Pending approval	41
451	SMART OIL COMPANY	021523	7009045	20225932	773.34 Pending approval	47
9066	DEBOER-THOMPSON, REB	021523	Fish Daum Rd deposit	20231817	800.00 Pending approval	42
6741	TKE CORP	021523	3007069514	20226828	806.91 Pending approval	47
516	SILCO FIRE PROTECTIO	021523	1115292 3 of 3	20227058		47
2142	FORMAX	021523	223931	20231765	832.00 Pending approval	40
1039	REPUBLIC WASTE SERVI	021523	0046-005958025	20230204		41
918	HEFLIN'S	021523	1816	20230590		42
4160	CERTIFIED POWER, INC	021523	18420323	20231515	그	42
8151	K & M TIRE INC	021523	14436304	20231695	이 맛있게 되었다면 하게 되었다. 이 경우 전 경우 아이를 받았다. 이 경우 아이는	42

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
733	MCAULIFFE'S ACE	021523	Jan 23	20225898	984.10	Pending approval	470
5580	MATHESON TRI-GAS, IN	021523	27039885	20231691	995.91	Pending approval	422
2455	ALERE TOXICOLOGY SER	021523	adult344587	20227899	1,064.33	Pending approval	426
108	MCAULIFFE'S INC	021523	Jan23	20231729	1,165.02	Pending approval	422
8322	VERIZON CONNECT FLEE	021523	619000037216	20231721	1,196.00	Pending approval	422
3105	SONSTEIN, JO	021523	01.2023 FC	20231847	1,228.20	Pending approval	420
1993	HOGAN TIRE	021523	22-06783	20231694	1,250.00	Pending approval	422
35	BOB CHAPMAN FORD INC	021523	72102	20230359	1,346.51	Pending approval	438
108	MCAULIFFE'S INC	021523	389022, 389003	20230197	1,379.50	Pending approval	418
7313	AG-PRO OHIO, LLC	021523	Jan23	20231822	1,434.10	Pending approval	422
7810	RUST, SHANNON	021523	58	20231684	1,475.00	Pending approval	426
39	COLUMBIA GAS OHIO IN	021523	154595480010005Jan23	20225875	1,483.11	Pending approval	470
7259	SPEAKWRITE LLC	021523	94ece30b	20231846	1,582.56	Pending approval	420
2127	UNIQUE PAVING MATERI	021523	70546	20231689	1,628.11	Pending approval	422
3707	RUSH TRUCK CENTER	021523	3031108703	20230690	1,653.10	Pending approval	422
5702	HANDEL INFORMATION T	021523	16469	20230210	1,700.00	Pending approval	418
55	RIGHTWAY FOOD SERVIC	021523	10503 Jan 2023	20231788	1,700.85	Pending approval	418
52	DAYTON POWER & LIGHT	021523	7950461162Jan23	20225896	1,748.04	Pending approval	470
39	COLUMBIA GAS OHIO IN	021523	115090610060009Jan23	20225875	1,785.42	Pending approval	470
7101	LIMBACH HOLDINGS LLC	021523	26712	20227064	1,788.10	Pending approval	470
779	W. W. GRAINGER	021523	9589154773	20231513	1,961.03	Pending approval	422
2528	HUNTINGTON NATIONAL	021523	50384	20228166		Pending approval	412
516	SILCO FIRE PROTECTIO	021523	1115292 2 of 3	20227060	2,200.00	Pending approval	470
6330	CDA, INC.	021523	17706	20231421	2,244.00	Pending approval	426
4871	NATIONAL BUSINESS FU	021523	ZK200967-TDQ	20231744	2,264.16	Pending approval	470
1010	JOHNSON, MATTHEW	021523	01.2023 FC	20231850	2,325.00	Pending approval	420
39	COLUMBIA GAS OHIO IN	021523	115090610070008Jan23	20225875	2,403.43	Pending approval	470
9049	JACK'S APPLIANCE INC	021523	Union1	20231829	2,404.00	Pending approval	420
52	DAYTON POWER & LIGHT	021523	9043365616Jan23	20225896	2,493.48	Pending approval	470
733	MCAULIFFE'S ACE	021523	289176 2 of 2	20225886	2,509.50	Pending approval	470
39	COLUMBIA GAS OHIO IN	021523	131681880050001Jan23	20225874	2,595.23	Pending approval	470
1532	DAVIS, DANIEL PHD	021523	1993	20231755	2,700.00	Pending approval	412
6686	DAVIS,PHD, DANIEL L.	021523	1980	20231680	1점	Pending approval	412
2455	ALERE TOXICOLOGY SER	021523	JUV 344587	20231425	2,809.97	Pending approval	426
774	SALVATION ARMY GREAT	021523	Q4 2022	20231838		Pending approval	420
516	SILCO FIRE PROTECTIO	021523	1115292 1 of 3	20227059	2,900.00	Pending approval	470
1212	TREASURER STATE OH (021523	0370251-IN	20231795	2,986.75	Pending approval	438
9947	ROBERT WEILER COMPAN	021523	15071	20230484	3,000.00	Pending approval	422
733	MCAULIFFE'S ACE	021523	389195	20225887	3,050.00	Pending approval	470
8449	AUNALYTICS, INC.	021523	29978069	20230218	3,088.47	Pending approval	418
7222	FLEWELLING, ERIC	021523	01.2023 FC	20231814	3,100.00	Pending approval	420
52	DAYTON POWER & LIGHT	021523	8845475817 1/20/23	20230222		Pending approval	418
2004	FISHEL DOWNEY ALBRE	021523	148	20231841		Pending approval	438
2566	WASHINGTON AUTO PART	021523	Jan23	20231821	3,532.79	Pending approval	422
783	APPRAISAL RESEARCH C	021523	106853	20228280		Pending approval	404
7101	LIMBACH HOLDINGS LLC	021523	26711	20227064	3,836.15	Pending approval	470

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dep
52	DAYTON POWER & LIGHT	021523	2807326822Jan23	20225896	3,924.76	Pending approval	470
52	DAYTON POWER & LIGHT	021523	4485942671Jan23	20225893	3,964.52	Pending approval	470
9048	BLACKBIRD PURCHASHER	021523	32029788-00	20231853	3,968.52	Pending approval	422
39	COLUMBIA GAS OHIO IN	021523	131681880040002Jan23	20225874	4,174.62	Pending approval	470
7406	AMAZON CAPITAL	021523	1NNP-H9Q4-4696	20231867	4,425.85	Pending approval	420
1921	NATIONAL YOUTH ADV	021523	01.2023 services	20231849	4,523.21	Pending approval	420
9054	ISAIAH'S PLACE INC	021523	202302	20231851	4,898.00	Pending approval	420
9072	OHIO GAS ACCESS PART	021523	23OG07	20231837	5,000.00	Pending approval	412
55	RIGHTWAY FOOD SERVIC	021523	10503 Jan 2023 2	20230181	5,197.73	Pending approval	418
1897	JULIAN & GRUBE INC	021523	29652	20231715	5,280.00	Pending approval	404
783	APPRAISAL RESEARCH C	021523	106883	20228280	5,375.00	Pending approval	404
177	UNION RURAL ELECTRIC	021523	990700 2/7/23	20231796	5,818.73	Pending approval	418
371	WARNER'S LIQUID WAST	021523	ENV239	20231866	5,880.00	Pending approval	422
9004	NEER, DALE T	021523	8761	20231696	5,880.75	Pending approval	422
733	MCAULIFFE'S ACE	021523	289176 1 of 2	20228165	8,000.00	Pending approval	470
4472	CAREGIVER USA CORP	021523	1881	20231880	8,117.00	Pending approval	420
783	APPRAISAL RESEARCH C	021523	106810	20228280	10,239.51	Pending approval	404
9050	KLEINFELDER INC	021523	8732	20231820	12,763.75	Pending approval	422
108	MCAULIFFE'S INC	021523	01312023-2	20231303	13,495.00	Pending approval	472
8661	NECCO, LLC	021523	19	20231830	18,910.00	Pending approval	420
525	ADRIEL SCHOOL INC	021523	52928,31,84,85,91	20231815	19,072.00	Pending approval	420
7636	OPENGOV, INC.	021523	INV00009797	20231708	24,297.06	Pending approval	422
8271	LUTHERAN HOMES	021523	24871,24872	20231852	26,430.60	Pending approval	420
2681	DLZ OHIO INC	021523	65775	20224698	27,807.36	Pending approval	422
7054	AMERICAN STRUCTUREPO	021523	159297	20225652	45,795.80	Pending approval	422

Administrator 2/15/2023

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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

ADMINISTRATOR ACTION NO. 23-18A:

Transfer of Appropriations and/or Funds

County Administrator William Narducci approved the following transfers of appropriations and/or funds:

JOURNAL	LINE	ENTRY DATE JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
458	1	02/09/2023 Archscanr	02/09/2023	Pending approval	Letitia	010CO126	550190		to Archives Equip 4 scanner	02/09/2023	D	3,247.41
458	2	02/09/2023 Archscanr	02/09/2023	Pending approval	Letitia	04121900	540235		frm contingencies 4 scanner	02/09/2023	1	3,247.41
		Additional Description:										
JOURNAL	LINE	ENTRY DATE JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
457	1	02/09/2023 Eqp2Supp	02/09/2023	Pending approval	Letitia	04121900	540155		To supplies under 2k	02/09/2023	D	3,500.00
										02/09/2023		3.500.00
457	2	02/09/2023 Eqp2Supp	02/09/2023	Pending approval	Letitia	04121900	520100		To supplies under 2k	117/119/7/1173	-	3,500.00
457	2	02/09/2023 Eqp2Supp Additional Description:	02/09/2023	Pending approval	Letitia	04121900	520100		To supplies under 2k	113/114/3/1133		4,500.00
			6W 3R	Pending approval AMD STATUS	JNL CLERK			PROJECT	COMMENT	50 35	DR/CR	AMOUNT
		Additional Description:	JNL EFF DATE	AMD STATUS				PROJECT	12:0	50 35	DR/CR	
JOURNAL		Additional Description: ENTRY DATE JNL SHORT DESC	JNL EFF DATE 02/10/2023	AMD STATUS	JNL CLERK Barbara	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE		AMOUNT
JOURNAL 509		Additional Description: ENTRY DATE JNL SHORT DESC 02/10/2023 SUP/CNTSRV	JNL EFF DATE 02/10/2023 02/10/2023	AMD STATUS Pending approval Pending approval	JNL CLERK Barbara Barbara	ORG 04385200 04385200	OBJECT 540155	PROJECT	COMMENT To Patrol Supplies	DTL EFF DATE 02/10/2023		AMOUNT 6,909.14

MILLE 6 15.33
Administrator 2/15/2023

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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

		TRA	ANSFER FORM			
	Wednesday (Due to the Auditor	by noon Monday)				
Depart	tment: Mental Health ar	d Recovery Boar	rdDate:			
	RES	OLUTION RE: TR	ANSFER OF FUNDS			
	n was made by ove the following transfer (s):		and seconded by			_
	Mental Health & Recovery Board	310MH200	Contracts/Agencies	Ехр	530100	
To:	Fund Name General	Org Number 04380000	Object Name Sheriff's Fees	Rev	Object Number 420104	Project Number
75. S.	Fund Name	Org Number Amount: \$	Object Name 7.50		Object Number	Project Number
From:	il the		200000	Ехр		
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
10.	Fund Name	Org Number Amount: \$	Object Name	- Nev	Object Number	Project Number
From:				Exp		
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
10.	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
From:				Ехр		
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
Reimburs	for Request: se the cruiser fee for transporting a p t Anapach and Daputy Pare Lanhardt completed 3-31		7625 Hospital Drive, Dublin, Ohio,	43016 o	n Friday, February 10, 20	23.
			Approved by Adminis	trator	_ivAN	
	I vote resulted as follows:			Burke		-
CC	CHANGE.		Dave Lav	vience	C.J.	
REQUE	STER ACKNOWLEDGEMENT	I have reviewed to	he above-referenced accoun	Date ts and ase or	have verified that	-

Auditor's Office Approval 08 2/13

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

		TRA	NSFER FORM			
_	_Wednesday (Due to the Auditor	by noon Monday)				
)epa	rtment: Mental Health an	d Recovery Board	d Date:			
	RES	OLUTION RE: TRA	ANSFER OF FUNDS			
	on was made by rove the following transfer (s):		and seconded by _			_
	Mental Health & Recovery Board	310MH200	Contracts/Agencies	Exp	530100	
Го:	Fund Name General	Org Number 04380000	Object Name Sheriff's Fees	Rev	Object Number 420104	Project Number
	Fund Name	Org Number Amount: \$	Object Name 7.50	- Nev	Object Number	Project Number
rom	:			Exp	-2	
o:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
	Fund Name	Org Number Amount: \$	Object Name	- 1101	Object Number	Project Number
rom			2	Ехр	Annual Processing Special	_
o:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Numbe
	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Numbe
rom	1			Ехр		
0;	Fund Name	Org Number	Object Name	Rev	Object Number	Project Numbe
	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
	n for Request: rse the cruiser fee for transporting a p	atient to Dublin Springs 78	325 Hospital Driva, Dublin, Obio	43018 o	n Eriday Echesary 10: 20	23
puty Tie	Johnson and Deputy Wyell Payton completed the	WHITE COLUMN TO THE COLUMN TO	see Hoopilal Silve, Sastill, Silve	, 40010 0	Thought condary to 20	
roice #2	121-32					
			Approved by Admin	istrator	WAN	4
oll ca	ill vote resulted as follows:		Steve R	obinson e Burke	-	
C:	Auditor			wrence		-
		Chara minuth		Date:		<u> </u>
	ESTER ACKNOWLEDGEMENT: priations are available, and free					

Auditor's Office Approval 06 2/13

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

	Wednesday (Due to the Auditor	by noon Monday)				
Depa	rtment: Engineer		Date: 02/10/20	23		
		OLUTION RE: TR	RANSFER OF FUNDS			
	tion was made by prove the following transfer (s):		and seconded by			_
	B&D Fund Fund Name	65142208 Ong Number	Residential Plumbing	Ехф	530383 Object Number 438007	Project Numbe
То:	Health Dept Fund Name	9010H051 Org Number Amount: \$	Residential Plumbing Object Name 8,905.00	Rev	Object Number	Project Numbe
Fron	B&D Fund	65142208 Ony Number	Commercial Plumbing Object Name	Ехр	530381 Object Number 438008	Project Numbe
To:	Health Dept Fund Name	9010H051 Org Number Amount: \$	Other Name 2,120.00	Rev	Object Number	Project Numbe
Fron	n: B&D Fund	65142208 Org Number	Plumber Registration	Ехр	530382 Object Number	Project Number
То:	Health Dept Fund Name	9010H051 Org Number Amount: \$	Plumber Registration Object Name 2,800.00	Rev	438009 Object Number	Project Number
From	1: Fund Name	Org Number	Object Name	Ехр	Object Number	Project Number
То:	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
	on for Request: og fees for January 2023					
			Approved by Adminis	strator	WAN	
90781141 9022	all vote resulted as follows:			Burke		
oc:	Auditor		Dave Lav	Date		

Auditor's Office Approval 13 2 13

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

		TRA	NSFER FORM			
Depa	_Wednesday (Due to the Auditor		Date:	3-6	5.93	
	RES	SOLUTION RE: TR	ANSFER OF FUNDS			
	on was made by rove the following transfer (s):		and seconded by			_
From	:Dog & Kennel	30141208 Org Number	D & K Medical Ins	Ехф	510305 Object Number	Project Number
To:	General	04380000	Other Refunds & Reimb	Rev	480111	r topoc remov
	Fund Name	Org Number Amount: \$	Object Name 1,280.55	- NOV	Object Number	Project Number
From	:Dog & Kennel	30141208	D & K Dental Ins	Ехр	510310	
	Fund Name	Org Number 04380000	Object Name Other Refunds & Reimb	Marin.	Object Number 480111	Project Number
To:	General Fund Name	Org Number Amount: \$	Object Name 91.10	Rev	Object Number	Project Number
From	:Dog & Kennel	30141208	D & K Vision Ins	Ехф	510315	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	General	04380000	Other Refunds & Reimb	Rev	480111	-
	Fund Name	Org Number Amount: \$	3.80		Object Number	Project Number
From	:Dog & Kennel	30141208	D & K Life Ins	Ехр	510320	a mesikanan pantu
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	General Fund Name	04380000 Org Number	Other Refunds & Reimb	Rev	480111 Object Number	Project Number
	rum name	Amount: \$	2.93		Coject Hamber	Project North-
Relmbur	n for Request: sement for Insurance (\$1,378.38) - f Quarter 2002 (101/2022 - 1/8/2023)	Pete Lenhardt, Dog Warden				
			Approved by Admink	strator	WAN	_
	ill vote resulted as follows:			Burke		_
oc:	Auditor		Dave La	wrence	C.J.	
		no in production desirements of the con-		Date		70
	ESTER ACKNOWLEDGEMENT	: I have reviewed the	anove-reteranced accoun	us and	Day8 varified that	"

Auditor's Office Approval 052923

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

TRANSFER FORM Wednesday (Due to the Auditor by noon Monday) Department: Commissioners-D&K / Sheriff RESOLUTION RE: TRANSFER OF FUNDS A motion was made by and seconded by _ to approve the following transfer (a): From: Dog & Kennel 30141208 D & K Salary 510100 Fund Name Org Number Object Name Object Number Project Number General 04380000 Other Refunds & Relmb 480111 Org Number Fund Name Object Name Object Number Project Number 6,037.18 Amount: \$ From: Dog & Kennel 30141208 D & K OPERS 510205 Org Number Object Name Object Numi roject Number 04380000 General Other Refunds & Reimb 480111 Org Number Object Name **Fund Name** Object Number Project Number 1,092.73 Amount: \$ From: Dog & Kennel 30141208 D & K Medicare 510215 Org Number Object Name Object Number Project Number 04380000 General Other Refunds & Reimb 480111 Fund Name Org Number Object Name Object Number Project Number 83.87 Amount: \$ From: Dog & Kennel 30141208 D & K Work Comp 510225 Org Number Object Name Object Numb General 04380000 Other Refunds & Reimb 480111 Fund Name Org Number Object Name Project Number 65.98 Amount \$ Reason for Request: Reimbursement for Wages (\$6,037.18) and Benefits (\$1,242.58) - Pele Lenhardt, Dog Warden For Fourth Quarter 2022 (10/1/2022 - 1/5/2023) Approved by Administrator WAXI Roll call vote resulted as follows: Steve Robinson Dave Burke Dave Lawrence Auditor C.J. REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified appropriations are available, and free of prior encumbrances (including blanket purchase orders):

revised 12/28/2022

Auditor's Office Approval 032923

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

ADMINISTRATOR ACTION NO. 23-19A:

Approval of Capital Equipment Requests - Sheriff

County Administrator William Narducci approved the following Capital Equipment Requisitions:

* * *

* * *

- * County Administrator William Narducci provided the following updates:
 - He attended the Airport Authority Board Meeting with Commissioner Lawrence. One of the topics of discussion was an update on the contract for the All Ohio Balloon Festival. The Airport Board obtained a copy of the site plan, which has been a point of discussion in previous years, showing where everything will be set up. At the end of the festival, the airport returns to normal functions and there has been a problem with loose barrels being left behind in the past. Mr. Gray has been provided a copy of the plan, for which they are finalizing adjustments. There was also an update regarding the ongoing tile project. The contractor abandoned the existing tile across the county property and there were issues tying it in with the lateral tiles. The contractor is going to reinstall the tile where it was, so there will be a two tile system that will pick up all the laterals. This is the best case scenario, and the city is funding the project.
 - Commissioner Robinson asked how far they had to go downstream to hit grade.
 - Mr. Narducci stated that it is his understanding that it is the same. The proposed trunk was about 9" higher than what the plan showed. The laterals on the airport side of the tile will be tied in with the new trunk and on the other side, the laterals will tie into the new tile being installed.
 - Nothing substantive was discussed on the February 13th solar call. They did discuss fencing issues. Brian Dunneback with Union Solar owes Mr. Narducci a phone call. He believes Superintendent Baird with the North Union School District has reached out to the solar company on behalf of the schools but has not received a return call.
 - He is attending the Marysville Prosperity Speaker Series this evening.
 - The OneOhio Region 18 meeting is this evening, which he will also try to attend.
 - Commissioner Burke stated that he and Ms. Early will be attending the OneOhio Region 18 meeting.

^{*}Assistant County Administrator/Budget Officer Letitia Rayl had no report.

^{*}Clerk to the Board of Commissioners Sara Early had no report.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

- The Engineer's Annual Township Meeting is Saturday, February 18, 2023. Typically, 70 or 80 representatives attend as well as the commissioners.
- Commissioners Burke and Lawrence stated that they will be in attendance.

* * *

- *Assistant County Prosecutor Thayne Gray provided the following update:
 - He has been working on several matters and will be finalizing the response on the Columbia Gas court case.

* * *

- *Commissioner David A. Lawrence provided the following updates:
 - He attended the CIC, where they discussed economic growth. They have 25 ongoing projects.
 - A new president and vice president were voted in at the Airport Authority Board Meeting and John Popio resigned from that board.
 - The Marysville Business Association met this morning, which he attended and gave an update. They discussed potential future goals.
 - Commissioner Lawrence and Kevin DeWine met regarding the Richwood solar project.

* * *

- *Commissioner Dave Burke provided the following updates:
 - He also participated in the solar call referenced by Mr. Narducci. The regular meetings are very productive.
 - The Data Board met briefly. Updates were given and no actions were taken.
 - As it relates to Jerome Township, they continue to address the agreement issue as well as Amazon and other projects. Hopefully things will continue to move forward to the point of fruition.

* * *

- *Commissioner Steve Robinson provided the following update:
 - He attended the LUC meeting last week. They approved three plats in Union County and one in Logan County.

* * *

- *Commissioner Burke recessed the meeting at 8:55 a.m.
- *Commissioner Burke reconvened the meeting at 9:01 a.m.
- *Jeff Stauch arrived at the meeting at 9:01 a.m.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

RESOLUTION NO. 23-71:

Driveway Variance - Ketch Road - Derrick Beiler - Engineer

Mr. Stauch stated that the request for the variance is on a low volume road. Mr. Beiler wants to put a pole barn on the north property line. There will be access issues because of his well and septic system in his front yard. He would have to remove his old driveway. If the variance is approved, the next buyer of the property would have to abide by the same rules.

The Board of Commissioners approved the recommendation of the County Engineer to approve the request of Derrick Beiler for the driveway variance on Ketch Road:

UNION COUNTY ENGINEER

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

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: January 10,2023

RE: Driveway Variance for Derrick Beiler – Ketch Rd

Derrick Beiler has requested a variance to move a residential access to an existing parcel at 9844 Ketch Road. This parcel is 0.98 acres with 104' of frontage and was created prior to the adoption of the current Access Management Regulations. The proposed placement meets the sight distance requirement but does not meet the driveway spacing requirement at any location along the frontage of the property.

Ketch Road is a minor collector road with an ADT or 281 vehicles (2019 data). This translates to a minimum required driveway spacing of 360'.

We have chosen a suitable placement of the relocated driveway approximately 50' to the east of the neighboring driveway, 9870 Ketch Rd, which will also be approximately 75' to the west of the existing drive. No options exist for an adjacent shared drive due to the established nature of the neighboring properties.

I recommend this variance for placement of the driveway near the west side of the property, at a distance of 50' to the east of the neighboring driveway (9870 Ketch Rd.) for this residential very low volume driveway. The existing drive connection shall be removed at the same time as the construction of the new access. Only one access is permitted as a part of this variance.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023



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

Dave Burke, Yea David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

* * *

*Engineer Updates – Jeff Stauch, Engineer:

- The Logan County Building Department had asked whether or not Union County would be willing to take on part of their workload as they have a small staff. They have since decided to go with Miami County. They are still willing to discuss this with Logan County in the future if the subject arises again.
- Cadence Solar has been asked to begin work on their RUMA. They were asked to model it after Acciona's RUMA if Mr. Gray concurs.
- Mr. Gray stated that he would support that position unless they have a really good reason to do something different.
- Mr. Stauch stated that they want to start some construction later in the year. He will briefly address this at the Annual Township Meeting this Saturday.

* * *

RESOLUTION NO. 23-72:

Mitchell Highlands, Section 2 - Recommendation of Acceptance - Engineer

The Board of Commissioners approved the recommendation of acceptance – Mitchell Highlands, Section 2:



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

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: Union County Board of Commissioners

From: Luke Sutton, Project Engineer

Date: February 8, 2023

: Mitchell Highlands. Section 2 - Recommendation of Acceptance

Commissioners:

The construction of the above subdivision pod has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend forgoing the maintenance period and accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations.

The roadways (Greystone Ct, Camberly Ave, Highlands Ave, Dewitt Dr.), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The roads shall be designated Jerome Township Roads.

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

Dave Burke, Yea David A. Lawrence, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

* * *

*Continuation of Engineer Updates by Mr. Stauch:

- Regarding the Mill Creek Log Jam, Mr. Gray has put together a timeline, task list and milestones. At their last small group meeting, they discussed how to conduct the first hearing. Mr. Stauch stated that he has contacted Auglaize County who had a large project that was done pre-Covid with no virtual options. They used gymnasiums for their public meetings and Mr. Stauch is not certain if there were multiple locations. They need to get the small group back together to discuss how to host the crowd and a virtual portion. With notification, it may reduce the crowd.
- Commissioner Burke stated that if the residents are made aware that they will incur no cost, (as the county will be using ARPA dollars), to complete the job and for ditch maintenance, and if they are given the option to attend virtually, he thinks that will reduce the number of people who would attend.
- Commissioner Lawrence asked if the project would take place this year.
- Mr. Stauch stated that pursuant to the ditch law, they have to separate the view of the ditch from the first hearing. The plans are mostly done, but they are behind in the construction schedule. For the virtual piece, he is going to contact the schools to see if they can use the Marysville High School Auditorium. He stated that he will call a meeting with the small group.
- Commissioner Burke stated the high school auditorium would be a viable option if the school will let them use it. He thinks people will be in favor of this project when they realize it will be positive for ground water.
- Mr. Stauch stated that his concern is the maintenance piece of the project as it pertains to the public.
- Mr. Narducci stated that some people may have questions or want a summary.
- Ms. Rayl suggested an open house forum.
- Commissioner Burke stated an open house is a good idea and possibly working with Mr. Gray about putting something on the website
- Mr. Narducci stated that providing detailed information to the residents will minimize the number of attendees.
- Mr. Stauch stated that when Dublin and the City of Columbus did their reservoir, they had three stations set up in a room for viewing.
- Ms. Rayl stated that the presentation could be put on a loop.
- Regarding the Morris-Beery Project, Mr. Stauch stated that some exception letters have been received. The most recent letter stated that the calculations were incorrect. Mr. Stauch stated that he will speak with Tom Messerly from the Engineer's Office regarding this. The Soil & Water Conservation District and Mr. Messerly have been working on these for a while and some of the exceptions are just that people do not want to have to pay an assessment. At this point, he is waiting for the deadline for exceptions, after which he will meet with the small group to prepare for the hearing process.
- Commissioner Burke stated that they will schedule a meeting after the exception deadline, which is February 27th. The property owners have been advised that they have to submit any exceptions in writing, whether it be via letter or email.
- Ms. Early stated that notices were returned on two property owners and publication service is being made. Their exception dates are March 18, 2023.
- Mr. Gray stated that if those owners file an exception, they will be dealt with separately. He also stated that the burden of persuasion is on the person making the exception. They must demonstrate why the calculated assessment is not appropriate.
- Mr. Stauch stated that they are working on meshing various projects with the budget.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

- The first bridge bid is due in March. Depending on the bid numbers, they may have to make some adjustments.
- Appraisal information has been received regarding the Hyland-Croy Road Project. He is meeting with Dublin today regarding plans and design development thus far.
- The plans on the Mitchell Dewitt Roundabout are approximately 40% complete. They have preliminary right of way plans. They will need approximately 3 acres from Dublin Schools and .3 acre of one parcel and 1.1 acres from another parcel owned by Jim Mitchell. He has discussed this with Mr. Mitchell. He will discuss utilities with Marysville this Friday, February 17.
- Another bridge application has been submitted for Sanders Road.
- Sheriff Patton and Mr. Stauch made an IPA presentation in Jerome Township last week, which was well attended.
- The Engineer's Office annual organizational meeting was held last week. They are working on their annual report. It will not be ready for the Annual Township Meeting schedule for February 18
- Mr. Stauch stated that he, Mr. Narducci and Luke Sutton met with Memorial Health regarding access on US Route 42.
- Following that meeting, they met with Ohio Health on the same issue.
- Mr. Narducci stated that Ohio Health is the project that is in construction on US Route 42 and has no access.
- Mr. Stauch stated that those discussions will continue.
- Bridge inspection has grown and the federal oversight is almost spiraling, making it difficult for a small staff to manage. They have to load rate every bridge and the federal government keeps adding vehicle types.
- Mr. Stauch stated that he will be out of the office for five days for training.
- An engineering proposal from a consultant is being considered regarding Houchard Road.
- Transportation Improvement District applications are due in March, but he is not sure what they will apply for. Two projects have been approved, but are not moving forward.
- Richard Kurtz is the new tax map employee, replacing the position that was lost last May.
- Sam Cronk and Jessica Cain are working with Jason Orcena and the Health Department on OpenGov connectivity. They are coordinating the inspection and workflow, but the Health Department wants to keep it independent.

* * *

*Received letter from Union SWCD Board regarding the Arno Renner Trust-Farmland Preservation Easement and the Marysville Pipeline Project.

*Received the following Plat: Jerome Township – Union County, Ohio – New California Hills XIII.

* * *

*Commissioner Burke adjourned the meeting at 9:38 a.m.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 15, 2023

The preceding Minutes were read and approved February 22, 2023.

Digitally signed by Steve Robinson DN: cn=Steve Robinson, o=Union County, ou=Commissioner, email=searly@unioncountyo hio.gov, c=US Date: 2023.02.22 10:36:38 -05'00' Adobe Acrobat version: 2020.005.30441

Steve Robinson Commissioner

Digitally signed by David Burke
DN: cn=David Burke,
o=Union County,
ou=Commissioner,
email=searly@unioncounty
ohio.gov, c=US
Date: 2023.02.22 10:36:05
-05:00'
Adobe Acrobat version:
2020.005.30441

Dave Burke Commissioner

Digitally signed by Sara Early
DN: cn=Sara Early, o=Union
County Commissioners,
ou=Clerk,
email=searly@unioncountyohio.
gov, c=US
Date: 2023.02.22 10:35:36 -05'00'
Adobe Acrobat version:

Sara Early, Clerk to the Board

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

The Union County Board of Commissioners met in regular session this 22nd day of February, 2023, with the following members present:

Steve Robinson, President Dave Burke, Vice President William Narducci, County Administrator Letitia Rayl, Assistant County Administrator/Budget Officer Sara Early, Clerk to the Board

* * *

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

* * *

* Thayne Gray, Assistant Prosecuting Attorney; Erin Kemp, Union County Daily Digital; Forrest Day, Resident; and Mike Williamson, Marysville Journal Tribune were in attendance.

* * *

Old Business: None.

* * *

Forrest Day, 12170 Watkins Road, Millcreek Township, distributed the following paperwork to the board: Board of Township Trustees, Millcreek Township, Union County, Ohio, Plaintiff v Treacle Creek Investments, Ltd., et al., Defendants – Motion: Plaintiff's Motion for an Order to Show Cause – Court of Common Pleas, Union County, Ohio, Case No. 12-CV-0231; Board of Township Trustees, Millcreek Township, Union County, Ohio, Plaintiff v Treacle Creek Investments, Ltd., et al., Defendants – Journal Entry - Court of Common Pleas, Union County, Ohio, Case No. 12-CV-0231; Millcreek Township Zoning Administrator 2022 Yearly Inspection Report – 12140 Watkins Road, Marysville, Ohio 40340; Complaint Against the Valuation of Real Property filed by Forrest Day; Union County Sheriff's Office Dispatched Call Summary; and Google aerial property view. He stated that he resides in Millcreek Township. There is a business next door and the township has been involved with the prosecutor's office for 25 years trying to mediate or compel this business to run according to the zoning rules and Ohio and Federal laws, but it is an ongoing issue. He believes that the township has earnestly tried to rectify the situation. They have been to court five times and the most recent hearing was last year. Mr. Gray argued the case and it is a stalemate. Action needs to be taken to clean up the mess. Mr. Day stated that the commissioners need to know how tax dollars are being spent to battle something that has very clear rules. His property value has diminished over the years and there is equipment in the floodplain right now. He invited the commissioners to visit his property at any time.

Commissioner Burke stated that the commissioners are not familiar with this situation and will try to ascertain their role. He thanked Mr. Day for bringing it to their attention and stated that he will contact Keith Conroy, Millcreek Township Trustee or Jason Comstock, Millcreek Township Board of Zoning Appeals Chair.

Mr. Day stated that he felt like he was following the process by following township zoning, but it seems to be in a gray area with the Engineer's Office and the floodplain. There is an attempt to convert the agricultural building to another use.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

Mr. Narducci stated that he was on the property several years ago and has seen some of the issues firsthand. The engineer has multiple layers involved from Floodplain Regulation and the building department.

* * *

RESOLUTION NO. 23-73:

Approve the Minutes from the February 15, 2023 Meeting – Commissioners

The Board of Commissioners approved the minutes from the February 15, 2023 meeting.

A motion was made by Dave Burke and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

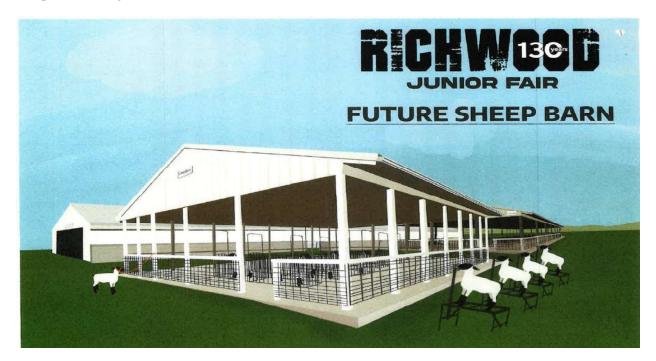
Steve Robinson, Yea Dave Burke, Yea

* * *

RESOLUTION NO. 23-74:

Contribution to Expansion of Sheep Barn at Richwood Independent Fairgrounds - Commissioners

The Board of Commissioners approved the contribution to the expansion of the sheep barn at the Richwood Independent Fairgrounds:



UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023



PO Box 71 Richwood, OH 43344

February 1, 2023

Union County Commissioners 233 West 6th Street Marysville, OH 43040

Commissioners,

I am writing on behalf of the Richwood Independent Agricultural Society today to request your support for a capital improvement project at the Richwood Independent Fairgrounds.

We are looking to construct at new sheep barn at the fairgrounds as our Junior Fair entries continue to climb. Currently we have lamb projects in our goat barn, lamb barn and our hog barn. This barn will be constructed on the North end of the current goat barn and will end at the same location of the current hog barn. This will set us up for future expansion well in the case that we build a new multiuse show ring in the future.

The following is our cost breakdown for the project:

Building Pad & Land Clearing: \$8,650 Barn, Construction and Concrete: \$42,600

Gates & Pens: \$17,994 Barn Electric: \$18,550

Primary Electric Upgrade: 32,026.89

Total: \$119,820

We are requesting your support in a dollar match with the Richwood Independent Agricultural Society funding the other half of the project.

Continued...

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

Funding Breakdown:

Richwood Junior Fair Casino Night Fundraiser: \$33,597

Anonymous Junior Fair Donation: \$2,000 Richwood Junior Fair Sale Committee: \$5,000

Richwood Senior Fair Funds: \$19,313

Richwood Fair Total Contribution: \$59,910
Union County Commissioners Match: \$59,910

Numbers based on estimates for scope of work. We understand we would be responsible for additional overages that may be necessary and understand that our society would be responsible for maintaining the barn once completed.

We thank you for your continued support of the Richwood Independent Fair, we would not be able to improve our fair in the ways we have been able to without your support.

Respectfully, Cody Johnston President Richwood Independent Fair

A motion was made by Dave Burke and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea

* * *

RESOLUTION NO. 23-75:

Appointment of Replacement to the General Health District Advisory Council – Commissioners

The Board of Commissioners approved the following replacement to the Union General Health District Advisory Council:

Commissioner David A. Lawrence, who will be replacing Commissioner Steve Robinson.

A motion was made by Dave Burke and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

RESOLUTION NO. 23-76:

CHAIBOURNE

Road Road

carried by the following vote:

Engineer has prepared estimates for the required work:

<u>Approve the Road Improvements (Replace Culverts) on Grindell Road in Claibourne Township – Engineer</u>

The Board of Commissioners approved the road improvements (culvert replacements) on Grindell Road in Claibourne Township:

Township of Union County, Ohio that the Union County

Description of Work

RESOLUTION

To The Union County Engineer

BE IT RESOLVED this 15th day of FRAGUREY , 20 23, by the Trustees of

Road Name

Number	Section			
TR 282	SLM 1.647	Grindell Road	Replace 15" culvert with two 30" culverts	\$ 10,161.03
TR 282	SLM 1.754	Grindell Road	Replace 15" culvert with 18"	\$ 4,456.51
TR 282	SLM 1.833	Grindell Road	Replace 18" culvert with two 24" culverts	\$ 8,533.59
			TOTAL	\$ 23,151.13
resolution.			LUL Y	
resolution.		Shy	will y	
		Jun (Y	
i,	ARY Lu	Swarz. Fiscal Officer	of CLAIBOUKNE Township	of Union County,
Ohio hor	aby certify that	the funds required to pay t	the costs expressed above have been lawlul	y appropriated, and
in the Ga	s Tax Fund, N	lotor Vehicle License Fee F	und or Road and Bridge Fund, or are in the	process or
collection	and are free	from previous obligation.		
2/15	12023	Mary La Swai		
Date		Fiscal Officer		

Dave Burke, Yea

Estimated Cost

A motion was made by Steve Robinson and seconded by Dave Burke to approve this resolution and was

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

RESOLUTION NO. 23-77:

Payment of Bills

The Board of Commissioners hereby approves the payment of regular purchase order bills and the "then and now" bills submitted over \$50,000.00 for the week of February 20, 2023:

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept			
8386	JENKINS, MARK (At Ease Home Care LLC)	022223	3056	20231963	52,586.50	Pending approval	420			
	Additional Description: 1/20	Additional Description: 1/2023 Senior Services billing								
	St Mil	ici								
	Commissioners					5/22/2023	-			

A motion was made by Steve Robinson and seconded by Dave Burke to approve this resolution and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea

* * *

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UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

RESOLUTION NO. 23-78:

Transfers of Appropriations and/or Funds

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

	1		TRA	NSFER FORM		. i	
Ē	Wednesday (Due	to the Auditor by n	oon Monday)	4 × ×		1	
Depa	rtment: Human	Services		Date: 2/16/23			
A mot	ion was made by	El Pol	MSM.	ANSFER OF FUNDS	ave	Burke	1
to app	rove the following.	transfer (s):		Contract Services	Exp	530100	
From	Children Sen	ma	Org Number	Object Name		Object Number 450106	Project Number
To:	Public Assist		Org Number Amount: \$	Object Name 262,445.17	Rev	Object Number	Project Number
Fron	: Child Suppor	rt :	36342008	Contract Services	Ехр	530100'	Project Number
To:	Public Assist	tance	Org Number 35008008	Local	Rov	450106 Object Number	Project Number
	Fund Na	ime I	Org Number Amount: \$ *	21,376.52		Cojectivation	1
Fron	n: UCATS		36044508	Contract Services	Exp	530100 Object Number	Project Numbe
To:	Public Assist		Org Number 35008008	Local Local	Rev	450106	25/856/2006/200
5333	Fund Na	eme	Org Number Amount: \$	22,786.09		Object Number	Project Number
From	n: Sr Serv Sale	s Tax	36906708	Contract Services	Ехф	530100 Object Number	Project Numbe
To:	Public Assis		35008008	Local	Rev	450108b	
877	Fund N	ame	Om Number Amount: \$	18,008.73	to	Object Number	Project Numbe
	on for Request:	DOUG AND	I married	rd	4	. 1	
10/2022	2 - 12/2022 Shared Cods: C5 2 - 12/2022 Shared Cods: C5 2 - 12/2022 Shared Cods: UC	EA - see allached numbe					
	2 - 12/2022 Shared Const. UC						197
area S		1		Approved by Admini		Now Red	a.
Roll	call vote resulted a Auditor	is follows:	29		Burke		=
37E		1			Date	6.6.6.6.9. s	3
REC	OUESTER ACKNOW	NEDGEMENT:	I have reviewed f prior encumbra	the above-referenced account nces (including blanket purc	nts and	have verified that	
		-	8			hastin	
	revised 12/28/202	22		Auditor	s Office	Approval CB2[1]	

A motion was made by Steve Robinson and seconded by Dave Burke to approve this resolution and was carried by the following vote:

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

* * *

ADMINISTRATOR ACTION NO. 23-20A:

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 20, 2023:

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8982	CONNECT PARENT CORPO	022223	Feb Bus listing	20231149	6.00	Pending approval	
148	POSTMASTER	022222	SS Jan23	20231881	8.28	Pending approval	422
2014	STIERS, JEFF	022223	172361	20231857	9.00	Pending approval	438
2119	GORDON FLESCH COMPAN	022223	IN14085285 2 of 2	20227973	9.61	Pending approval	412
382	FIRST COMMUNICATIONS	022223	124954536	20225880	10.31	Pending approval	470
382	FIRST COMMUNICATIONS	022223	124954537 Feb23	20225880	10.46	Pending approval	470
1235	UNION COUNTY DJFS	022223	Feb SS items	20232005	10.66	Pending approval	420
8604	GENUINE PARTS COMPAN	022223	870227	20228113	11.14	Pending approval	
6354	KRAMER ENTERPRISES,	022222	74410	20230663	15.40	Pending approval	422
1127	QUILL CORPORATION	02222023	30658263	20232056	15.76	Pending approval	434
590	FYDA FREIGHTLINER CO	022222	CA001600396:01	20231952	16.29	Pending approval	422
6354	KRAMER ENTERPRISES,	022222	75426	20230663	17.50	Pending approval	422
2245	RICHWOOD BANKING VIS	022223	172642	20231482	20.00	Pending approval	404
100219	WEAVER, ANDREA	022223	172637	20227515	20.79	Pending approval	404
6857	LANDON, NATATLIE	022223	2/14/23	20231972	20.88	Pending approval	418
100219	WEAVER, ANDREA	022223	172639	20227515	21.92	Pending approval	404
2119	GORDON FLESCH COMPAN	22122	14005423	20227784	22.18	Pending approval	436
3105	SONSTEIN, JO	022223	NY trip add fee	20231993	24.00	Pending approval	420
2119	GORDON FLESCH COMPAN	22122	14040868	20227784	26.82	Pending approval	436
2119	GORDON FLESCH COMPAN	22122	14085355	20227784	31.13	Pending approval	436
521	MASI	022222	3070268	20230661		Pending approval	422
2119	GORDON FLESCH COMPAN	022222	IN14085257	20231931	35.34	Pending approval	422
1127	QUILL CORPORATION	022223	30566662	20227520	36.51	Pending approval	404
148	POSTMASTER	022222	Eng Jan23	20231882	37.11	Pending approval	422
4356	KONICA MINOLTA BUSIN	022223	285207940	20231151	38.00	Pending approval	420
999	GALLS, LLC	022223	023250889	20226680	40.94	Pending approval	438
692	MARYSVILLE ANIMAL CA	022223	95940	20231933	40.95	Pending approval	438
2245	RICHWOOD BANKING VIS	022223	172646	20232041	42.99	Pending approval	404
177	UNION RURAL ELECTRIC	022222	Bear Swamp Jan23	20231940	46.20	Pending approval	422
2451	OHIO CRIME PREVENTIO	022223	03704	20231884	50.00	Pending approval	438
2451	OHIO CRIME PREVENTIO	022223	03806	20231884	50.00	Pending approval	438
5451	REDWOOD TOXICOLOGY L	022223	12147520231	20232002	50.00	Pending approval	420
2095	GREEN, GARY	022223	2/1/23	20231973	52.25	Pending approval	418
2119	GORDON FLESCH COMPAN	022223	IN14087644	20227562	53.22	Pending approval	412
3707	RUSH TRUCK CENTER	022222	3031255577	20230690	53.90	Pending approval	422
6354	KRAMER ENTERPRISES,	022222	74411	20230673	59.27	Pending approval	422
1428	US POSTAL SERVICE	02/22/23	Feb 2023	20231905	63.00	Pending approval	412
35	BOB CHAPMAN FORD INC	022223	72297	20230359	64.99	Pending approval	438
2245	RICHWOOD BANKING VIS	022223	172644	20232040	65.04	Pending approval	404
6354	KRAMER ENTERPRISES,	022222	75427	20230673	65.76	Pending approval	422
177	UNION RURAL ELECTRIC	022222	Inskeep Jan23	20231925	65.95	Pending approval	422
8310	NATIONAL SHERIFF'S	022223	172554	20231479	66.00	Pending approval	438
1127	QUILL CORPORATION	022223	30753520	20227564	68.95	Pending approval	412
583	SHERWIN WILLIAMS	022223	7962-0	20231968	70.41	Pending approval	418
5248	GUARDIAN MEDICAL MON	022223	26381	20231879	75.00	Pending approval	420
100219	WEAVER, ANDREA	022223	172638	20227515	76.89	Pending approval	404

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8592	MARA LAW	022223	01.2023 travel	20232004		Pending approval	420
177	UNION RURAL ELECTRIC	022222	Fedex Jan23	20231939	78.01	Pending approval	422
936	STAPLES BUSINESS ADV	022223	8069160959	20230184	78.27	Pending approval	418
5580	MATHESON TRI-GAS, IN	022222	27107859	20231948	80.00	Pending approval	422
2376	BENNY'S PIZZA	22223	172550	20230946	85.50	Pending approval	414
3231	YURASEK, OWENS-RUFF	022223	2017-2-007 2023	20231890	87.00	Pending approval	426
2131	BRANSTITER, WADE	022223	172627	20232036	89.22	Pending approval	404
1179	PERRY PROTECH	022223	INV566906	20232044		Pending approval	434
1534	US BANK	022223	493676522	20227053	92.93	Pending approval	470
2119	GORDON FLESCH COMPAN	022223	IN14085207	20230309	93.35	Pending approval	438
1534	US BANK	022223	493592786	20231334	94.08	Pending approval	404
4208	THE TRANZONIC	022222	IN03207518	20231950	96.23	Pending approval	422
35	BOB CHAPMAN FORD INC	022223	71939	20230359	98.00	Pending approval	438
8232	SECURITY FENCE	022222	S-6342	20231921	101.88	Pending approval	422
52	DAYTON POWER & LIGHT	022223	6031299105Jan23	20225895	110.45	Pending approval	470
8329	MCMASTER-CARR SUPPLY	022222	90135916	20231934	114.62	Pending approval	422
5580	MATHESON TRI-GAS, IN	022222	27081795	20231935	127.07	Pending approval	422
2245	RICHWOOD BANKING VIS	022223	172645	20232041	137.96	Pending approval	404
1123	ZANDER PEST CONTROL	022223	41775	20232006	140.00	Pending approval	420
119	MARYSVILLE JOURNAL	022223	172349	20231899	142.99	Pending approval	438
119	MARYSVILLE JOURNAL	022223	172628	20232035	142.99	Pending approval	404
4569	WEX INC.	022223	87148010	20232045	149.84	Pending approval	434
2188	BOB VANHOOSE GARAGE	022223	30233	20231906	150.00	Pending approval	470
590	FYDA FREIGHTLINER CO	022222	CA001600866:01	20231951	152.70	Pending approval	422
1484	KLEIBER, JON	022223	2023PG005	20231459	166.68	Pending approval	426
1127	QUILL CORPORATION	22223	30723157	20228027	168.96	Pending approval	414
2238	LEXISNEXIS	022223	1456520-20230131	20231737	172.00	Pending approval	434
521	MASI	022222	3070054	20230661	172,25	Pending approval	422
6682	FP MAILING SOLUTIONS	022223	RI105641804	20232047	173.67	Pending approval	434
177	UNION RURAL ELECTRIC	022222	Darby Meadows Jan23	20231926	177.00	Pending approval	422
2119	GORDON FLESCH COMPAN	022223	IN14085284	20230381	178.00	Pending approval	472
8351	DELMAR MEDIA	022223	23010130	20231992	180.00	Pending approval	420
1380	UCO INDUSTRIES	022223	20272	20231209	185.00	Pending approval	420
122	MARYSVILLE PRINTING	022222	55134	20231909	186.00	Pending approval	422
2191	AMAZON	022223	1RNJ-K3FY-P3JJ	20231677	189.70	Pending approval	472
9080	CONTINENTAL BROADBAN	022223	709743	20232033	193.50	Pending approval	404
1320	OCCUPATIONAL HEALTH	022223	33796	20232007	194.00	Pending approval	420
177	UNION RURAL ELECTRIC	022222	Crottinger Jan23	20231927		Pending approval	422
119	MARYSVILLE JOURNAL	22123	32641	20227704	202.50	Pending approval	440
8982	CONNECT PARENT CORPO	022223	172381	20230398	203.48	Pending approval	438
1320	OCCUPATIONAL HEALTH	022223	33676	20232007	204.00	Pending approval	420
23	TIME WARNER COMMUNIC	022222	6707012723	20231069	205.91	Pending approval	422
1127	QUILL CORPORATION	02222023	30663206	20232056	226.05	Pending approval	434
2119	GORDON FLESCH COMPAN	22223	14082531,14081186	20230944	228.48	Pending approval	414
12	WEST PUBLISHING PAYM	022223	847753056	20232046	230.50	Pending approval	434
6354	KRAMER ENTERPRISES,	022222	74409	20230673	239.17	Pending approval	422

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Life Control Control	Dept
52	DAYTON POWER & LIGHT	022223	2783549885Jan23	20225895	239.73	Pending approval	470
1212	TREASURER STATE OH (022223	0368633-IN	20232009	258.25	Pending approval	420
1127	QUILL CORPORATION	022223	30629633	20232039	264.47	Pending approval	404
298	TRACTOR SUPPLY COMPA	022222	Jan23	20231910	272.45	Pending approval	422
177	UNION RURAL ELECTRIC	022222	Parrott Jan23	20231929	273.00	Pending approval	422
1127	QUILL CORPORATION	022223	29215959	20227520	283.35	Pending approval	404
2119	GORDON FLESCH COMPAN	022223	IN14085285 1 of 2	20226795	300.00	Pending approval	412
177	UNION RURAL ELECTRIC	022223	754002 Jan23	20228106	309.41	Pending approval	470
2119	GORDON FLESCH COMPAN	022223	IN14085963	20230279	310.03	Pending approval	438
6354	KRAMER ENTERPRISES,	022222	75425	20230673	329.55	Pending approval	422
833	VERIZON WIRELESS GRE	02222023	9927429933	20232057	333.38	Pending approval	434
2245	RICHWOOD BANKING VIS	022223	172359	20230252	333.72	Pending approval	438
5580	MATHESON TRI-GAS, IN	022222	27078219	20231936	341.67	Pending approval	422
6696	ARC DOCUMENT	022222	510HI9260879	20231916	343.90	Pending approval	422
5580	MATHESON TRI-GAS, IN	022222	27108868	20231949	344.47	Pending approval	422
1484	KLEIBER, JON	022223	2-7-2023	20231459	349.90	Pending approval	426
833	VERIZON WIRELESS GRE	022223	9926581582	20231337	404.47	Pending approval	404
9071	AT&T MOBILITY LLC	022223	AA ACCT 2223	20232011	414.49	Pending approval	420
521	MASI	022222	3060454	20230661	434.05	Pending approval	422
2245	RICHWOOD BANKING VIS	022223	Jan '23 purchases b	20231988	434.91	Pending approval	420
4420	AT&T	022223	419R01040702D	20230396	440.46	Pending approval	438
4420	AT&T	022223	419R01038102D	20230396	440.46	Pending approval	438
1612	BOGGS, ALISON	022223	2022PG039	20231872	457.50	Pending approval	426
1086	SCHULZE, HOWARD & CO	022223	2015-2-006 2023	20231869	457.50	Pending approval	426
108	MCAULIFFE'S INC	022223	388658, 388805,	20230197	474.94	Pending approval	418
8645	HOWARD, TRISHA	022223	Remarkable inv	20231994	519.00	Pending approval	420
8555	GROGAN, CARRIE	022223	Remarkable inv	20231995	539.33	Pending approval	420
833	VERIZON WIRELESS GRE	22223	30723157	20230932	544.28	Pending approval	414
2245	RICHWOOD BANKING VIS	022223	172358	20230176	579.00	Pending approval	438
1127	QUILL CORPORATION	022223	30547168	20230300	587.42	Pending approval	438
38	CITY OF MARYSVILLE	022222	Jan23	20231930	621.50	Pending approval	422
9074	WOOD GODWIN, PENNY S	022223	01.31.2023	20231997	660.00	Pending approval	420
148	POSTMASTER	022223	172648	20232021	660.48	Pending approval	440
5505	ACCESS FKA RECALL	22122	9938301	20227782	671.98	Pending approval	436
2245	RICHWOOD BANKING VIS	022223	Jan '23 purchases	20231988	721.38	Pending approval	420
7773	OHIO BUILDING	022222	Bldg Dept 2023	20231915	765.00	Pending approval	422
239	CAPITOL COPY INC	022223	INV810697 - 701	20232001	781.19	Pending approval	420
177	UNION RURAL ELECTRIC	022223	1845000 Jan23	20228106	792.89	Pending approval	470
8288	SCHOLL, SHERRI	022222	Jan23	20231959	850.00	Pending approval	422
177	UNION RURAL ELECTRIC	022222	Raymond Jan23	20231924	857.27	Pending approval	422
2245	RICHWOOD BANKING VIS	022223	3189 Jan 2023	20231974	857.37	Pending approval	418
999	GALLS, LLC	022223	023023847	20226680	898.06	Pending approval	438
833	VERIZON WIRELESS GRE	022222	9926615773	20231922	966.12	Pending approval	422
165	SHEARER-BANKS INSURA		53-749-413-00	20231901	998.92	Pending approval	412
5451	REDWOOD TOXICOLOGY L	22223	11875920231	20230949	1,017.00	Pending approval	414
5612	CHARM-TEX, INC.	022223	312045, 312518	20230194	1,099.36	Pending approval	418

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dep
2245	RICHWOOD BANKING VIS	022222	Eng Jan23	20231902	1,106.81	Pending approval	422
8232	SECURITY FENCE	022222	S-6321	20223590	1,200.00	Pending approval	422
3293	RESOURCES UNLIMITED	022222	BG721	20231937	1,219.65	Pending approval	422
1387	BOUND TREE MEDICAL L	022223	84857634	20230249	1,250.34	Pending approval	438
2245	RICHWOOD BANKING VIS	022222	MOps Jan23	20231911	1,383.25	Pending approval	422
177	UNION RURAL ELECTRIC	022222	Millcreek Jan23	20231928	1,452.00	Pending approval	422
38	CITY OF MARYSVILLE	022223	12042112-617 Jan 23	20231969	1,470.58	Pending approval	418
552	TREASURER STATE OH (022222	Jan23	20231914	1,523.18	Pending approval	422
451	SMART OIL COMPANY	022222	105160	20230720	1,541.25	Pending approval	422
5533	FIRELANDS SUPPLY CO.	022222	57791	20231865	1,545.00	Pending approval	422
177	UNION RURAL ELECTRIC	022222	MOps Jan23	20231938	1,989.97	Pending approval	422
1293	DELL MARKETING LP	022222	10652279418	20231785	2,156.94	Pending approval	422
3300	CRESTLINE SPECIALTIE	02/22/23	5045128	20228010	2,198.97	Pending approval	412
177	UNION RURAL ELECTRIC	022223	1083000 Jan 23	20228106	2,523.89	Pending approval	470
2089	VRI	022223	1/2023	20231966	2,806.00	Pending approval	420
8982	CONNECT PARENT CORPO	022223	302449884Feb23	20225869	3,030.77	Pending approval	470
52	DAYTON POWER & LIGHT	022223	4923131934Jan23	20225892	3,201.20	Pending approval	470
451	SMART OIL COMPANY	022222	105159	20230720	3,330.00	Pending approval	42
716	ICE MILLER LLP	022223	15-2001120	20231335	3,500.00	Pending approval	404
4710	CONNECT AMERICA.COM	022223	66	20231964	3,644.00	Pending approval	420
52	DAYTON POWER & LIGHT	022223	6077319328Jan23	20225893	3,955.88	Pending approval	470
833	VERIZON WIRELESS GRE	022223	9927500115	20231991	6,663.39	Pending approval	420
451	SMART OIL COMPANY	022222	105158	20230720	7,187.25	Pending approval	42
4635	WINDSOR & COMMUNITY	022223	Q4 2022 Grant	20231996	7,375.00	Pending approval	420
1897	JULIAN & GRUBE INC	022223	29698	20232034	8,766.00	Pending approval	404
7199	YOUNG STAR ACADEMY	022223	UNIONJFS-0123	20231989	11,377.00	Pending approval	420
1973	VILLAGE NETWORK	022223	0223-1237	20231990	13,402.85	Pending approval	420
4569	WEX INC.	022223	87232608	20230250	13,986.45	Pending approval	438
8206	LEGENDS LIFT &	022223	UC102022	20232022	14,610.57	Pending approval	420
318	INTERIM HEALTHCARE O	022223	1/2023	20231967	17,927.50	Pending approval	42
9078	RELIABLE HOME IMPROV	022223	4325	20231908	29,628.00	Pending approval	412
1167	UC CRIMINAL DEFENSE	022223	MAR 23	20231340	47,850.00	Pending approval	40

Administrator

5/22/2023

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

ADMINISTRATOR ACTION NO. 23-21A:

Transfer of Appropriations and/or Funds

County Administrator William Narducci approved the following transfers of appropriations and/or funds:

	M. J. Share to the Auditor		NSFER FORM			
Dena	_Wednesday (Due to the Auditor rtment: Union County		Date:	19	·93	
Бера			ANSFER OF FUNDS			
A moti	on was made by		and seconded by			
	rove the following transfer (s):				
From	: General	04701000	Cont Serv	Exp	530100	N/A
	Fund Name	Org Number	Object Name		Object Number 420104	Project Number
To:	Sheriff's Rotary	20943808	Webcheck / Fees	Rev	Object Number	Project Number
	Fund Name	Org Number Amount: \$	10.00		Cojaci Number	Project Hamber
From	· General	04701000	Cont Serv	Exp	530100	N/A
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Sheriff's Rotary	20943808	Webcheck / Pay BCI Fees	Rev	420111	
	Fund Name	Org Number	Object Name 22.00		Object Number	Project Number
		Amount: \$	22.00			
F				Exp		
From	Fund Name	Org Number	Object Name	- CAP	Object Number	Project Number
To:		B40 TX CC 2 TS 647		Rev		
	Fund Name	Org Number	Object Name		Object Number	Project Number
	TO MAKE SO DIVINESA	Amount: \$	-			
From	:			Exp		S See to Mean some
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:				Rev		
	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
	on for Request:					
	#2023JAN-10 for a Webcheck in Ja to Each = \$10,00 Sherff's Fees; \$22,00 BCI Fe					
		The Victorian Control of the Control				
			Approved by Admin	strator	WAN	
Roll c	all vote resulted as follows:		Steve Ro	binson		
				e Burke		
oc:	Auditor		Dave La	wrence		-
				22000	cr. 9093	5
REQU	ESTER ACKNOWLEDGEMEN priations are available, and fr	I have reviewed th	ne above-referenced accou ces (including blanket purc	Date nts and hase or	have verified that ,	e
		The second secon			open and the	
	revised 12/28/2022		Auditor	s Office	Approval 05 2/	21
	ICHIOCH IN EUROSULE					

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

TRANSFER FORM Wednesday (Due to the Auditor by noon Monday) Department: Mental Health & Recovery Board 9-99-93 Date: RESOLUTION RE: TRANSFER OF FUNDS and seconded by A motion was made by to approve the following transfer (s): From: Mental Health & Recovery Board 530100 310MH200 Contracts/Agencies Exp Object Name Object Number Project Number Fund Name Org Number 420104 04380000 Sheriff's Fees General To: Rev Object Name Object Number Project Number Fund Name Org Number 15.00 Amount: \$ Exp From: Org Number Project Number Object Name To: Rev Project Number Fund Name Org Number Object Name Object Number Amount: \$ From: Exp Object Name Object Number Project Number Org Number Fund Name To: Rev Object Number Project Number Fund Name Org Number Object Name Amount: \$ From: Exp Org Number Object Number Project Number Object Name To: Rev Project Number Object Number Fund Name Org Number Object Name Amount: \$ Reason for Request: Reimburse the cruiser fee for transporting a patient to Twin Valley Behavioral Healthcare Hospital, 2200 West Broad Street, Columbus, Ohio on Friday, February 17, 2023. Deputy Pate Lenhardt and Deputy Zach Schname completed the transport. Invoice #2023-38 WAN Approved by Administrator Steve Robinson Roll call vote resulted as follows: Dave Burke Dave Lawrence CC Auditor C.J. 2033 9-99-92 REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders):

Auditor's Office Approval 26 2/21

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

TRANSFER FORM Wednesday (Due to the Auditor by noon Monday) 9-39-93 Department: Mental Health & Recovery Board RESOLUTION RE: TRANSFER OF FUNDS and seconded by A motion was made by to approve the following transfer (s): 530100 From: Mental Health & Recovery Board Contracts / Agencies 310MH200 Object Name Object Number Fund Name Org Number 420104 04380000 Sheriff's Fees General Fund Object Number Project Number Org Number Object Name Fund Name 57.50 Amount: \$ Exp From: Project Number Object Number Fund Name Org Number Object Name Rev To: Project Number Object Number Fund Name Org Number Object Name Amount: \$ From: Ехр Project Number Object Name Object Number Org Number Fund Name Rev To: Project Number Object Number Org Number Object Name Fund Name Amount: \$ Exp From: Project Number Object Name Org Number Rev To: Project Number Object Name Object Number Fund Name Org Number Amount: \$ Reason for Request: Reimburse the cruiser fee for transporting a patient to Windsor Laurelwood Center for Behavioral Medicine, 35900 Euclid Avenue, Willoughby, Ohio on Friday, February 17, 2023. Deputy Nice Jaman completed the transport. Invoice #2023-39 Approved by Administrator WAN Roll call vote resulted as follows: Steve Robinson Dave Burke CC Auditor Dave Lawrence Date: REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verify appropriations are available, and free of prior encumbrances (including blanket purchase orders):

Auditor's Office Approval 05 2 21

		TR	ANSFER FORM													
	Wednesday (Due to the Audi															
Department: Union County Engineer's Office Date: 2/16/2023 RESOLUTION RE: TRANSFER OF FUNDS A motion was made by and seconded by to approve the following transfer (a):																
										Fron	n: M&G Fund	25042200	Contract Services	Еф	530100	
										To:	Sheriff's Rotary	Ony Number 20943808	Object Name Webcheck / Fees	Rev	420104	Project Number
	Fund Name	Org Number Amount: \$	Object Name 10.00		Object Number	Project Number										
Fron	n: M&G Fund	25042200	Contract Services	Еф	530100											
To:	Sheriff's Rotary	Org Number 20943808	Object Name Webcheck / Pay BCI Fees	Rev	Object Number 420111	Project Number										
138	Fund Name	Org Number Amount: \$	Object Name 22.00	11011	Object Number	Project Humber										
Fron				Ехф												
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number										
	Fund Name	Org Number Amount: \$	Object Name	1000	Object Mumber	Project Number										
Fron	The second secon			Ехр												
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number										
	Fund Name	Org Number Amount: \$	Object Name	1	Object Number	Project Number										
	on for Request: #2023JAN-11 for a Webcheck in Ja	unuary														
1 @ \$32	00 Each = \$10.00 Shwrith Feet; \$22.00 BCI Fe			_												
			Approved by Adminis	trator	WALL											
Roll c	all vota resulted as follows:		Steve Rob	Inson Burke												
OC:	Auditor		Dave Law													
				Date:	9-99-93 cm 3093	•										
REQU	ESTER ACKNOWLEDGEMEN pristions are available, and fro	T: I have reviewed the of prior encumbrance	e above-referenced account es (including blanket purch)	s and I	save vegified,that											
	revised 12/28/2022		Auditor's	Office A	Approved_(15.2/1)	io										

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

TRANSFER FORM Wednesday (Due to the Auditor by noon Monday) Department: Mental Health & Recovery Board Date: 3-33-33 RESOLUTION RE: TRANSFER OF FUNDS and seconded by A motion was made by to approve the following transfer (s): From: Mental Health & Recovery Board 530100 Contracts / Agencies 310MH200 Ехр Object Number Project Number Object Name Fund Name Org Number 420104 Sheriff's Fees General Fund 04380000 To: Object Name Object Number Project Number Fund Name Org Number 398.50 Amount: \$ From: Exp Object Number Project Number Object Name Org Number Fund Name Rev To: Project Number Object Number Org Number Object Name Fund Name Amount: \$ Exp From: Object Number Project Number Object Name Fund Name Org Number Rev To: Object Number Project Number Fund Name Object Name Org Number Amount: \$ Exp From: Project Number Object Number Object Name To: Rev Project Number Object Number Fund Name Org Number Object Name Amount: \$ Reason for Request: Reimburse the on duly deputy and cruiser fees for transporting a patient to Windsor Lauralwood Center for Behavioral Medicine, 35900 Euclid Avenue, Willoughby, Onio on Sunday, February 12, 2023. Deputy Elizabeth Zasiman was on duty and completed the transport. Invoice #2023-33 WAN Approved by Administrator Steve Robinson Roll call vote resulted as follows: Dave Burke Auditor Dave Lawrence CC: C.J. 3033 8-66-6 REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders):

Auditor's Office Approval 05 2/16

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

		TRAN	ISFER FORM			
	_Wednesday (Due to the Auditor	by noon Monday)				
Depa	artment: Mental Health ar	d Recovery Board	Date:	9-99	-93	
	RES	OLUTION RE: TRA	NSFER OF FUNDS			
	tion was made by prove the following transfer (s):		and seconded by			_
From	: Mental Health & Recovery Board	310MH200	Contracts/Agencies	Exp	530100	
	General Fund Name	Org Number 04380000	Object Name Sheriff's Fees		Object Number 420104	Project Number
То:	Fund Name	Org Number Amount: \$	Object Name 5.00	Rev	Object Number	Project Number
From	1:			Exp		
T	Fund Name	Org Nurvber	Object Name	Pau	Object Number	Project Number
То:	Fund Name	Org Number Amount: \$	Object Name	Rev	Object Number	Project Number
Fron	1:			Exp		-
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
10.	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
From	1:			Exp	v - summanoment	
To:	Fund Name	Org Number	Object Name	Rev	Object Number	Project Number
	Fund Name	Org Number Amount: \$	Object Name		Object Number	Project Number
	on for Request; use the cruiser fee for transporting a p	atient to Dublin Springs, 762	5 Hospital Drive, Oublin, O	hio, 43016 or	. Wednesday, February	15, 2023.
Deputy A	lex Wargo completed the transport 2023-37					
			Approved by Adm	inistrator	w4x)	
Roll c	all vote resulted as follows:		Steve Da		- 5:	
cc:	Auditor		Dave	Lawrence	C.J. 303	3
	ESTER ACKNOWLEDGEMENT: priations are available, and free				have verified that	5

Auditor's Office Approval 06 2 16

revised 12/28/2022

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

20	Wednesday (Due to the	un Austiter b	1727- 05-W	INSFER FORM			
	TOOL DESCRIPTION		52000 N M			*	
Depa	rtment: Union Cor	unty Hur	nan Services	Date: 2/15/202	23		
25		RESC	LUTION RE: TR	ANSFER OF FUNDS	130		
	on was made by rove the following tran	esfor (a):		and seconded by			_
	Senior Services Sa		36906708	Travel Expense	Εφ	550100	
To:	PA Pund Namo		35008008	Reimbursement	Rev	Object Number 480110	Project Number
	Fund Namo		On Number Amount: \$	Object Name 2888.95	. 1400	Object Number	Project Number
From		3			Εφ		
To:	Fund Name		Org Number	Object Name	Rev	Object Number	Project Number
•••	Fund Namo		Ong Number Amount: \$	Object Namo	NUV	Object Number	Project Number
From:					Εφ		
To:	Fund Nema		Oig Number	Object Nama	Rav	Object Number	Project Number
5 5	Fund Name		Org Number Amount: \$	Object Name		Chiect Number	Project Number
From:				,	Đφ		
To:	Fund Name		Ong Number	Object Nama	Rev	Object Number	Project Number
	Fund Name	_	Org Number Amount: \$	Chject Nama	_	Object Number	Project Number
	o for Request:	1					
	4.						
	<u> </u>			Approved by Adminis		WAY	
con ca	Il vote resulted as folk Auditor	owe:		Stave Ro Dave Dave Las	Burke	1	
				e above-referenced accoun		rave verified that	Э
фриор	riouens are available,	ano tree c	r paor encumbrance	es (including blanket purch	ase oro	mag: Account	i.
- 5	revised 12/28/2022			Auditors	Office A	Approval (182114	

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

JOURNAL	LINE	ENTRY DATE JNL SHORT DESC	JNL EFF DATE AMD STATU	S JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
876	1	02/21/2023 inc approp	02/21/2023 Pending app	roval Linda Th	70140208	550160		decrease approp	02/21/2023	D	11,935.00
876	2	02/21/2023 inc approp	02/21/2023 Pending app	roval Linda Th	70140208	530199		decrease approp	02/21/2023	D	10,000.00
876	3	02/21/2023 inc approp	02/21/2023 Pending app	roval Linda Th	70140208	530100		increase approp	02/21/2023	1	21,935.00

Additional Description: Realign original approriations to contract services line - Airport Authority

Agministrator 2/22/2023

* * *

ADMINISTRATOR ACTION NO. 23-22A:

Approval of Capital Equipment Requests - Archives

County Administrator William Narducci approved the following Capital Equipment Requisitions:

Requisition Entry Date Description Amount Status Vendor Name Department 23002111 02/16/2023 Archives Scanner 5,895.67 Released AUNALYTICS, INC. 412 Archives

Administrator 3:02:023

3:02:023

- * County Administrator William Narducci provided the following updates:
 - On February 18th, he attended the Engineer's Annual Township Meeting.
 - On February 15th, he attended the OneOhio Region 18 Meeting. Several local representatives, including Commissioner Burke were there.
 - On February 15th, he also attended the Marysville Prosperity Speaker Series.- Understanding the Growth and How a Community Prospers.
 - On February 21st, he and Ms. Rayl attended the Local Emergency Planning Committee Meeting, which was an annual meeting that gathers all of the partners.
 - Mr. Narducci spoke with Brian Dunneback regarding the Acciona Solar Project. His design people are still working on the fencing.
 - There is a meeting scheduled today with the Jerome Township developers. Hopefully there will be some progress on that.
 - The Jerome Village Community Development Authority will meet on February 24th. This will be the first meeting since Steve Stolte was appointed to that board.
 - The LUC Comp Plan Meeting will be held tomorrow.

UNION COUNTY COMMISSIONERS JOURNAL 2023 February 22, 2023

- *Assistant County Prosecutor Thayne Gray provided the following updates:
 - Last week he filed a memo with the Ohio Power Siting Board regarding Columbia Gas and their request to waive the three year period on the Marysville Connector Project. That filing triggered discussions and yesterday he filed a supplemental memorandum asking the OPSB to reserve action on the matter until April to allow for continued discussion and potential resolution. Mr. Gray stated that he received a phone call today on this matter and indicated that he is prepared to discuss this in executive session or can meet with each commissioner individually.

* * *

RESOLUTION NO. 23-79:

Executive Session – Pursuant to Ohio Revised Code Section 121.122(G)(3) – Conferences with an Attorney for the Public Body Concerning Disputes Involving the Public Body that are the Subject of Pending or Imminent Court Action

The Board of Commissioners entered into executive session at 8:48 a.m. regarding pending litigation for the purpose of conferring with an attorney for the public body concerning disputes involving said public body that are the subject of pending court action. In attendance were: William Narducci, County Administrator; Letitia Rayl, Assistant County Administrator/Budget Officer; Thayne Gray, Assistant County Prosecutor; and Sara Early, Clerk to the Board of Commissioners.

Executive session ended at 8:55 a.m. and no further action was taken at this time.

A motion was made by Steve Robinson and seconded by Dave Burke to approve this resolution and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea

* * *

- *Update on Magnetic Springs Sewer System Craig Mescher, Access Engineering Solutions:
 - The following handouts were distributed to the commissioners:

TITEM 2021 2022 2023 2024 2025

MAGNETIC SPRINGS SEWER PROJECT

MEAPLY CORA WECLF FUNDING APPLICATION

APPLY FOR INTERMAN SEWER APPLICATION (248.000 Gurn)

DIGINAL FUNDING (258.000 Gurn)

MODERA REVIEW - PERMITTING

CODE WATER & SEWER APPLICATION - (2700.000 Gurn)

FINALIZE PROJECT DESIGN FOR BIDDING

COMPLETE FUNDING BORNET CREDING

COMPLETE FUNDING

COMPLETE FUNDING

COMPLETE FUNDING

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1			FUNDING SCENARIOS														
DAC	Project: I			Magnetic Springs Wastewater Syst						Date:	February 2,		20	23			
Engineering Solutions				Scenario		Scenario		Scenario		Scenario		Scenario		Scenario		Scenario	
• Linginio Cit	119 5	Olations		1		2		3		4		5		6		7	
CUSTOMERS (EDU)				91		91		91		91		91		91		91	
TOTAL PROJECT CO	ST		\$	5,300,000	\$	5,300,000	\$	5,300,000	\$	5,500,000	\$	5,500,000	\$	5,700,000	\$	5,900,000	
TOTAL ANNUAL OME	3		\$	33,000	\$	33,000	\$	33,000	\$	33,000	\$	33,000	\$	33,000	\$	33,000	
FINANCING									10								
EPA PF Grant			\$	1,802,000	\$	1,855,000	\$	2,120,000	\$	2,750,000	\$	2,750,000	\$	2,850,000	\$	2,950,000	
H2O Ohio Grant			\$	400,000	\$	400,000	\$	400,000	\$	400,000	\$	400,000	\$	400,000	\$	400,000	
CDBG W&S Grant					\$	700,000	\$	700,000	\$	700,000	\$	700,000	\$	700,000	\$	700,000	
CDBG Formula Grant			\$		\$	-	\$		\$	-	\$	-	\$		\$	-	
OPWC Grant			\$	500,000	\$	249,000	\$		\$	¥	\$	-	\$		\$	249,000	
OPWC Credit Enh (Int	erest)		\$		\$		\$	(5)	\$		\$		\$) #.	\$	-	
USDA or OEPA PF Gr	ant		\$		\$	-	\$		\$	4	\$	-	\$		\$		
ARPA Funds			\$	1,000,000	\$	1,000,000	\$	1,000,000	\$	1,000,000	\$	1,000,000	\$	500,000	\$	1,000,000	
OWDA Small Comm	30	0.75%	\$		\$				\$	650,000	\$				\$	1,001,000	
OWDA Market	30	2.05%	\$		\$	-	\$	-	\$		\$		\$		\$	-	
OPWC Loan	30	0.00%	\$	-	\$		\$	(4)	\$		\$	14	\$		\$		
OEPA Loan	30	0.00%	\$	1,598,000	\$	1,096,000	\$	1,080,000	\$		\$	1,050,000	\$	1,650,000	\$	-	
USDA Loan	40	2.50%	\$	+	\$	-	\$		\$	-	\$	-	\$		\$	_	
Total Financing			\$	5,300,000	\$	5,300,000	\$	5,300,000	\$	5,500,000	\$	5,900,000	\$	6,100,000	\$	6,300,000	
ANNUAL DEBT			N														
Annual OWDA Bank P	aymen	t	\$		\$	181	\$	100	\$	24,276	\$		\$		\$	37,386	
Annual OWDA Mkt Ra	te Bani	k Payment	\$		\$	-	\$	190	\$		\$	-	\$	175	\$	-	
Annual OPWC Payme	nt		\$	-	\$	-	\$	/2	\$	-	\$	4	\$	160	\$		
Annual OEPA Paymen	t		\$	53,267	\$	36,533	\$	36,000	\$	-	\$	35,000	\$	55,000	\$	-	
Annual USDA Paymen	t		\$	2	\$	-	\$		\$	-	\$	-	\$	(4)	\$	_	
USDA 10% Required F	Reserve	9	\$	-	\$		\$		\$	-	\$	- 2	\$	- 2	\$	7	
ANNUAL DEBT & OM	R		\$	86,267	\$	69,533	\$	69,000	\$	57,276	\$	68,000	\$	88,000	\$	70,386	
ANNUAL DEBT & OM	R/Mon	th	\$	79	\$	64	\$	63	\$	52	\$	62	\$	81	\$	64	
Total OWDA Payback			\$		\$		\$	(*)	\$	728,289	\$	(*)	\$	(*)	\$	1,121,565	
Total OWDA Mkt Rate	Loan F	Payback	\$		\$	-	\$	-	\$	-	\$	-	\$		\$	-	
Total OPWC Payback			\$	-	\$	4	\$	4	\$	-	\$	12.5	\$	142	\$	8	
Total OEPA Payback			\$	1,598,000	\$	1,096,000	\$	1,080,000	\$		\$	1,050,000	\$	1,650,000	\$		
Total USDA Payback			\$		\$		\$		s		\$	7 Jan	\$		\$		

- The project is approximately six months behind schedule due to the fact that, in 2022, the EPA would not allow them to start the project until the resolutions were done between Richwood and Magnetic Springs. Richwood wanted to have three readings on the agreement, which took three months. The project did not receive approval until November instead of March. Even with the delay, Mr. Mescher thinks that they will be in construction about the same time in 2024 because they can condense the remaining parts. Richwood started billing residents a small stipend in August. Most residents have had positive responses. At this point, all the field work has been done and they are in the process of doing the design. The goal is to have everything submitted to the EPA by June and get their review process done. An additional grant opportunity exists through CDBG Water & Sewer Grant (\$700,000). This grant application process commences July 1st, but Mr. Mescher believes they will not have a permit until September 1st. The funding arm of the EPA typically takes six months for their environmental clearance. The EPA Grant, through H2O Ohio, is through Magnetic Springs for \$400,000. While they have not gotten as much done as they hoped at this point, much has been done in the background. Mr. Mescher stated that the ARPA funds on the handout are floating numbers. Richwood is basically on the same schedule as Magnetic Springs. Magnetic Springs also received an OPWC Grant. Richwood did not receive H2O Ohio money, but the H2O grant is a benefit to the overall project.
- Commissioner Burke stated that it is his understanding that there are two lines in Magnetic Springs and the taps run up to the homes. The county will own the line from Magnetic Springs to Richwood and Richwood is in the process of increasing their capacity. Construction is about six months behind and should start mid to late 2024. ARPA Funds have been taken as lost revenue.

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- Mr. Mescher stated that he thinks the project will be complete by 2025. They have been to every house and property in Magnetic Springs and will have another public meeting in late summer. They did have a public meeting last fall that was facilitated by the EPA for Richwood and Magnetic Springs. The mayors and fiscal officer did speak at the meeting, which was attended by approximately 60 people. There are 91 households that are affected. When the project is completed, the residents will be looking at a utility rate between \$60 \$100. He thinks it will be on the low end but is always cautious.
- Mr. Narducci stated that they must meet a certain rate to support debt retirement.
- Mr. Mescher stated that they are not pursuing USDA funds, because the other funds are better than what the USDA can provide. He stated that he will probably have an update for the commissioners by June. When another public meeting is held, he will make sure the commissioners are invited in case they would like to attend. This week they will do soil borings around town to make sure they will not hit too much groundwater.
- Commissioner Burke thanked the Mayors of Richwood and Magnetic Springs. This is a true
 regional system and he thinks what this does for the county is good for development and the
 villages.
- Mr. Mescher stated that the two communities have worked well together.

* * *

*Update on Coroner's Mutual Aid Agreement – In attendance were Dr. David Applegate, II, Coroner; Lance Emberling, Lead Investigator/Coroner's Office; and Elizabeth Kolze, Part-Time Investigator/Coroner's Office:

- Dr. Applegate requested that the commissioners sign the Coroner's Mutual Aid Agreement Contract. This is a mutual aid contract with Hardin County. Several years ago, Union County participated in mutual aid with Delaware County, although there was no contract with them. Last year, they participated in a massive fatality event, and they were challenged to come up with mutual aid agreements in the State of Ohio. Fire Chiefs are authorized by law to enter into mutual aid agreements, but coroners are not. Hardin County is losing a couple of their death investigators and their coroner called Dr. Applegate and asked if he could help them. Hardin County took the Mutual Aid Agreement to their commissioners and Mr. Gray worked on the contract, which they have all now agreed to. Hopefully they will never have to use it, but he would like to see the surrounding counties have mutual aid. The way most mutual aid agreements work is that costs are not shared for the first 24 hours and after that, a determination has to be made for payment, which falls under the commissioners' purview.
- Mr. Gray stated that this agreement is based on EMA statutes.
- Commissioner Burke asked if there is anything statutorily that prohibits counties from sharing duties
- Mr. Gray stated that the statute Hardin County focused in on allows county commissioners to enter into agreements with other boards of county commissioners. It is on an annual renewal.
- Dr. Applegate stated that either county can get out of the contract with a 30 day notice.

* * *

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RESOLUTION NO. 23-80:

<u>Mutual Aid Compact Between the Board of Hardin County Commissioners and the Board of Union County Commissioners – Coroner</u>

The Board of Commissioners approved the Mutual Aid Compact between the Board of Hardin County Commissioners and the Board of Union County Commissioners:

MUTUAL AID COMPACT

This Mutual Aid Compact ("Compact") is dated Follows 22, 2023 and is between the Board of Hardin County Commissioners, (hereafter referred to as "Hardin") One Courthouse Square, Suite 50, Kenton, OH 43326, and the Board of Union County Commissioners, (hereafter referred to as "Union") 233 West Sixth St., Marysville, OH 43040 (collectively, known as "Parties").

WHEREAS, §5502.29(B) of the Ohio Revised Code authorizes political subdivisions to enter into contracts to develop mutual aid assistance for reciprocal emergency management assistance or aid for purposes of preparing for, responding to, and recovering from an incident, disaster, exercise, training activity, planned event, or emergency, any of which requires additional resources; and

WHERERAS, §2744.01(F) of the Ohio Revised Code defines a political subdivision as a municipal corporation, township, *county*, school district, or other body corporate and politic responsible for governmental activities in a geographic area smaller than that of the state, and

WHEREAS, §307.15(B) of the Ohio Revised Code authorizes a board of county commissioners to enter into agreements with other boards of county commissioners; and

WHEREAS, Union and Hardin make this Compact to enhance the capabilities of each office of the county coroner to provide their respective citizens more efficient services during emergency situations and as needed in other circumstances that exceed the capability of a single agency to respond successfully; and,

WHEREAS, the Parties desire for their respective office of county coroner to provide for mutual assistance by the interchange and use of the coroner's personnel and equipment within the coroner's service areas without limitation, but generally in accord with these guidelines; and

NOW, THEREFORE, the parties, in consideration of the mutual promises and obligations here by the other;

SECTION 1:

Each of the Parties agrees to furnish upon request of the Coroner of the other Party, such personnel, supplies, and equipment as requested in so far as such personnel and equipment is available in the opinion of the Coroner of the Party receiving the request for aid. The requesting party's coroner will contact the other party's coroner by cell phone or through the Sheriff's Office of the requesting party.

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SECTION 2:

Any coroner personnel and equipment furnished upon request may be recalled at the sole discretion of the Coroner of the Party furnishing such personnel and equipment.

SECTION 3:

The parties agree there shall be no reimbursement for loss or damage to equipment used in activity under this Compact. The Parties agree there shall be no reimbursement for any indemnity award or premium contribution assessed against the employing Coroner for workers' compensation benefits arising by reason of injury or death to a member of a Party while engaged in rendering services under this Compact.

SECTION 4:

The Parties agree the coroner's respective personnel acting outside the political subdivision in which they are employed may participate in any pension or indemnity fund established by their employer to the same extent as while acting within the employing subdivision and they are entitled to all the rights and benefits of sections 4123.01 to 4123.94, inclusive, of the Ohio Revised Code, to the same extent as while performing corner services within the subdivision in which they are employed.

SECTION 5:

The Parties agree that the consideration herein is derived from the mutual benefit to each party in increased services of the coroner's offices, and that no charge shall be made to any political subdivision entering into this compact for services rendered by any other political subdivision under this Compact. Provided, however, the requesting coroner shall be responsible for any autopsy fees, toxicology fees, and fees for the transportation of the decedent to the autopsy facility or holding facility.

SECTION 6:

At any occasion to which assistance is called under this compact, the Coroner of the requesting party on duty when the mutual aid request is made, shall have full charge and authority over any assisting equipment and personnel responding to such call.

SECTION 7:

The Parties agree this Compact shall be in effect beginning when both Parties have signed it for a period of one (1) year and may be extended by agreement of the Parties. Either Party may terminate this Compact by giving thirty (30) days written notice sent by certified U.S. mail, to the other Party.

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SECTION 8:

The Parties agree that all personnel of the responding coroner's agency when responding to a call for assistance shall be acted within the scope of their employment while enroute to, enroute from, and while acting within the territory of the requesting coroner's office, provided that the responding personnel are following their own department's policies and procedures.

SECTION 9:

The Parties agree there shall be no liability, responsibility, nor cause for action for breach of contract between the parties to this compact if a request for assistance is denied, delayed, or inadequate, or, if furnished assistance is not needed upon arrival.

SECTION 10:

Each Party's coroner will be responsible for their own acts and omissions and the actions of their own personnel who respond to the other Party's coroner request for assistance. Subject to any defenses and immunities, each Party's coroner will be responsible for all damages, costs, and expenses that arise out of the negligence, tortious acts, or other conduct of itself or its respective agents, officers, or employees. In no event shall either Party's coroner be liable to the other Party's coroner for indirect, consequential, incidental, special, or punitive damages, or lost profits.

SECTION 11:

This Compact may be executed in two or more counterparts including signing a facsimile or scanned, electronic version, which together shall constitute a single instrument. This Compact and any document relating to it may be executed and transmitted to any other party by facsimile or other electronic imaging method, which shall be deemed to be, and utilized in all respects as, an original, wet-inked, manually executed document. This Compact shall become effective only when counterparts have been signed by each of the Parties and delivered to the other Parties; it being understood and agreed that all Parties need not sign the same counterparts.

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IN WITNESS WHEREOF, the Parties have made this Compact duly authorized by §5502.29(B) and §307.15(B) of the Ohio Revised Code:

Hardin County Commissioner

Hardin County Commissioner

Hardin County Commissioner

Union County Commissioner

Jnion County Commissioner

Union County Commissioner

Approved as to Form:

Union County Prosecutor Approved as to Form:

Hardin County Prosecutor

Approved as to Compact Terms:

Union County

Coroner

Hardin County Coroner

A motion was made by Steve Robinson and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

Steve Robinson, Yea Dave Burke, Yea

* *

- *Assistant County Administrator/Budget Officer Letitia Rayl provided the following updates:
 - She is getting caught up after being out of the office most of last week.
 - Aunalytics will be meeting with her, Mr. Narducci and the Sheriff's Office. They will be meet the new CEO at that time.
 - They are continuing to work with Dan Schall on capital improvements projects.

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- *Commissioner Dave Burke provided the following updates:
 - Commissioner Burke thanked Mr. Gray for his addendum on the Columbia Gas position.
 - He attended the OneOhio Meeting last week. They are working on setting up boards and bylaws.
 - He also attended the Yorii Friendship Meeting. He is looking forward to the trip to Japan in September. They would like to provide gifts when they take this trip. He suggested something specific to Union County.
 - The Engineer's Annual Township Meeting was February 18th, which he attended.
 - A meeting will be held this afternoon to discuss development and Tax Increment Financing in Jerome Township.

* * *

*Clerk to the Board of Commissioners Sara Early provided the following updates:

- Waivers and cover letters were mailed to the property owners with easements pertaining to the Morris-Beery Ditch Project.
- The Commissioners received a thank you note from the Superstock Kids 4-H Club for their support of the Richwood Independent Fair.
- She also attended the OneOhio Region 18 Meeting. The next meeting is scheduled for April.

* * *

Commissioner Steve Robinson provided the following updates:

- He attended the Mobility, Workforce and Connectivity meeting, which was very interesting and had good speakers. A common thread is the workforce need.
- Regarding the Engineer's Annual Township Meeting, he has heard feedback that there is a lot more work going on south in the county instead of the northern part. That is where the need lies, and he is not certain that can be changed.
- On February 23rd, there is a Steering Committee Meeting regarding the County Comp Plan and a COYC Meeting, both of which he will attend.

* * *

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^{*}Received Union County Human Services 2022 Annual Report.

^{*}Received Mills of Watkins – Preliminary Plat Extension.

^{*}Received Homestead at Scotts Farm – Amended Preliminary Plat.

^{*}Commissioner Steve Robinson adjourned the meeting at 9:28 a.m.

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The preceding Minutes were read and approved March 1, 2023.

Digitally signed by Steve Robinson
DN: cn=Steve Robinson, o=Union
County, ou=Commissioner,
email=searly@unioncountyohio.gov
, c=US
Date: 2023.03.01 12:42:57 -05'00'
Adobe Acrobat version:
2020.005.30441

Steve Robinson Commissioner

Digitally signed by David Burke DN: cn=David Burke, o=Union County, ou=Commissioner, email=searly@unioncountyohio. gov, c=US Date: 2023.03.01 12:42:20 -05'00' Adobe Acrobat version:

Adobe Acrobat version: 2020.005.30441

Dave Burke Commissioner

Digitally signed by David A.
Lawrence
DN: cn=David A. Lawrence,
o=Commissioners,
ou=Commissioner,
email=searlyoinoncountyohio.g
ov, c=US
Date: 2023.03.01 12:41:45-05'00'
Adobe Acrobat version:
2020.005.30441

David A. Lawrence Commissioner

Digitally signed by Sara Early
DN: cn=Sara Early, o=Union
County Commissioners,
ou=Clerk,
email=searly@unioncountyohi
o.gov, c=US
Date: 2023.03.01 12:41:09
-05'00'
Adobe Acrobat version:
2020.005.30441

Sara Early, Clerk to the Board