

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 4, 2022

The Union County Commissioners met in regular session this 4th day of January 2022 with the following members present:

Christiane Schmenk, President
Steve Robinson, Vice President
Timothy Hansley, Administrator
Kelly Higgins, Clerk to the Board

*Commissioner Christiane Schmenk called the meeting to order at 8:38 a.m.

* * *

Elected Officials/Department Head Meeting

The Commissioners held their monthly staff meeting at 8:30 a.m. this date with the following elected officials and department heads in attendance: Judge Rick Rodger, Probate & Juvenile; Thayne Gray, Assistant Prosecutor; Dawn Evans, Common Pleas Court; Andy Smarra, Treasurer; Eric Phillips, Economic Development; Sue Ware, Department of Job & Family Services; and Jeff Stauch, Engineer. Also in attendance was Nancy Beals, Union County Drug Free Coalition.

In remote attendance were: Brent Nickel, Soil & Water; Brandon Clay, Election Board; Brad Gilbert, EMA; Letitia Rayl, Assistant County Administrator/Budget Officer; Danielle Sullivan, Clerk of Courts; Ginger Yonak, HR Director; Terri Himes, HR Assistant; Brad Gilbert, EMA Director; Wayne Dellinger, OSU Extension; Dale Bartow, Veterans Services; Dr. Phil Atkins, Mental Health & Recovery; Dr. David Applegate, Coroner; Brad Bodenmiller, LUC; Sheriff Jamie Patton; Danielle Sullivan, Clerk of Courts; Jason Orcena, Health Commissioner; and David Phillips, Prosecuting Attorney.

- Nancy Beals, Union County Drug Free Coalition-Gave a Power Point presentation on Delta 8, the newest hemp-derived cannabinoid to hit the cannabis industry. After the presentation, discussion was held.
- Dr. Dave Applegate-They handled two deaths on New Year's Day. 2021 was a record year at the Coroner's Office. Final numbers are not yet available. Union County has experienced a high number of suicides and overdoses. His office continues to work with Brad Gilbert on COVID related matters.
- Dr. Phil Atkins-Submitted a grant to the Ohio Department of Health and was recently notified they received a \$200,000 grant to increase access to alcohol treatment. The grant will be used to target men in rural communities and will be offered as a virtual treatment plan.
- Dale Bartow-Everything is going well at Veterans Services. Joe Bealer has been commissioned to serve another 5 years.
- Brandon Clay-Campaign finance deadline is January 31, 2021. Filing deadline is February 2, 2021 for issues and the congressional filing deadline is March 4, 2021. Continues to work on redistricting. Brandon will circulate an email to Kelly Higgins, Clerk to the Board with the redistricting information they have received from the State.
- Brent Nickel-Currently working on filling open positions in their office and on ditch projects. Have been busy with drainage issues due to the heavy rainfall in the County.
- Brad Gilbert-COVID numbers are extremely high in the County. Hospitals remain full throughout Central Ohio. Test kits are in high demand and supply is low. Urgent care and emergency rooms are overflowing with COVID and non-COVID patients.

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- Danielle Sullivan-The Clerks office is closed to the public due to staff having COVID. The title department remains open and very busy. Offered thanks to David Phillips, Judge Fraser and Judge Rodger for offering staff to assist in her office during this time.
- David Phillips-Very heavy docket, still trying to catch up on trials. Having some HVAC issues but otherwise everything is going well.
- Wayne Dellinger-4-H is working on training new advisors; the ag and research staff are working on water issues. The family & consumer science position remains open. They are working towards sharing this position with another county.
- Andrea Weaver-Remodeling project is ongoing, and they are exceedingly grateful for the upgrade to the office. Thankful for IT and their efforts during this time. Year-end is going well, and MUNIS is up and running for requisition entries and pay ins. Tax liabilities have been uploaded to the system and available to the public to view. Dog tag purchases are due by January 31, 2022.
- Sheriff Patton-They have had some employees with COVID which has caused over-time mandates, but they are managing. Noted that Rich Crabtree serves on the UC Drug Free Coalition. They will be circulating information on Delta 8 to parents in the community.
- Letitia Rayl-Asked for patience regarding construction projects as crews are experiencing staff shortages due to COVID.
- Brad Bodenmiller-Working towards hiring a Planner to assist on the County Comprehensive Plan.
- Ginger Yonak-Provided an insurance and a Wellness program update. Ginger gave an overview on the new CDC quarantine guidelines as it pertains to COVID. She also noted testing kits are in high demand and stock is low.
- Eric Phillips-Noted the Commissioners approved Amazon's tax incentive. This is a big win for the County to have Amazon here.
- Jeff Stauch-Crews are ready for the expected snowfall later this week. He noted they have several crew members out due to COVID and other illnesses.
- Sue Ware-Her office has several people out with COVID and other illnesses. Child Support department received an award from the State for best performance on court ordered collections.
- Andy Smarra-Tax bills will be going out in a couple weeks and will be due February 16, 2022.
- Tim Hansley-Working on year end matters. Have experienced some staff with colds and other illnesses. Encouraged everyone to read the email that Ginger Yonak circulated on January 3, 2022 regarding COVID. Tim will be working with Jeff Stauch and Bill Narducci as we move forward with the transition plan for Bill to move into the Administrator's position.
- Jason Orcena-COVID 7-day new case count is 579. Cases are skyrocketing throughout the County and State. There has been a slow, steady increase in vaccinations. Omicron is pushing out the Delta variant, however, Omicron is very infectious but is not as severe as previous strains. He encouraged everyone to get vaccinated and wear masks in communal settings. PCR testing is available at the fairgrounds, but the Health Department is currently out of take-home tests. They are expecting another shipment soon. FEMA has notified the Health Department that they will cover most of the driveway repairs at the Fairgrounds from damage that occurred during COVID testing and vaccinations. Building throughout the County remains busy.
- Commissioner Steve Robinson-Thanked everyone for their reports and noted that if there is anything, he can do to assist Dr. Phil and his staff with the new treatment program to please let him know as he is familiar with the rural communities.
- Commissioner Chris Schmenk-Noted the Board will reorganize tomorrow, and it is likely that Steve Robinson will be the president and Dave Burke the vice president. Commissioner Schmenk thanked everyone for all they do and noted as we move into 2022, the County is strong.

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*Commissioner Christiane Schmenk adjourned the meeting at 9:45 a.m.

1/26/2022

X *Christiane Schmenk*

Christiane S. Schmenk
Commissioner
Signed by: Kelly Higgins

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The Union County Commissioners met in regular session this 5th day of January 2022 with the following members present:

Christiane Schmenk, President
Steve Robinson, Vice President
Dave Burke, Commissioner
Timothy Hansley, Administrator
Letitia Rayl, Assistant County Administrator/Budget Officer
Kelly Higgins, Clerk to the Board

*Commissioner Christiane Schmenk called the meeting to order at 8:42 a.m.

* * *

*Timothy Hansley and Letitia Rayl were in remote attendance.

* * *

Consent Agenda Action

Motion was moved by Dave Burke and seconded by Christiane Schmenk to approve the Consent Agenda, including the approval of the minutes from the December 22nd and 29th, 2021 meetings, and Resolution 22-001 Road Improvements, Liberty Township; Resolution 22-002 Participating Payments, Dover Township; and Resolution 22-003, Participating Payments, Washington Township, and carried by the following vote:

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

* * *

RESOLUTION NO. 22-001:

Road Improvements-Liberty Township-Engineer

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RESOLUTION

To The Union County Engineer

BE IT RESOLVED this 6th day of DECEMBER, 2021, by the Trustees of
LIBERTY Township of Union County, Ohio that the Union County

Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
TR 174		Peoria Loop	Grader patch edge of road for 1100 feet from Raymond Road intersection	\$ 10,116.56
TOTAL				\$ 10,116.56

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

JACK McCoy moved and MIKE MORFETT seconded the adoption of this resolution.

Roll Call Vote:

<u>JERRY McClary</u>	<u>Aye</u>
<u>JACK McCoy</u>	<u>Aye</u>
<u>MIKE MORFETT</u>	<u>Aye</u>

I, JEFF ROA, Fiscal Officer of LIBERTY Township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

12-6-2021
Date

[Signature]
Fiscal Officer

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Force Account Project Assessment Form (Estimate)
FOR TOWNSHIP - WORK BY COUNTY FORCES

Ohio Revised Code 117.16 requires the Auditor of State to develop a force account project assessment form to be used by each public office to estimate or report the cost of a force account project. The form shall include costs for employee salaries and benefits, any other labor costs, materials, freight, fuel, hauling, overhead expense, workers' compensation premiums, and all other items of cost and expense, including a reasonable allowance for the use of all tools and equipment used on or in connection with such work and for the depreciation on the tools and equipment.

**** Estimate not required for Construction/Reconstruction costing less than \$5,000/mile, or for Repairs/Maintenance costing less than \$15,000.**

Estimate Date: 11/19/2021
 Project Name/Number: TR 174 Peoria Loop (Liberty Twp.)
 Project Description: _____
grader patch edge of road for 1100 ft. from Raymond Rd, intersection
 Proposed Start Date: June 1, 2022 Proposed End Date: June 30, 2022

ESTIMATED LABOR (please complete the shaded fields)

Description	Base Wage	X	Hours Worked	=	Total
Maintenance Worker	\$22.00	X	22	=	\$484.00
_____	_____	X	_____	=	_____
_____	_____	X	_____	=	_____
_____	_____	X	_____	=	_____
Total Base Wages					\$484.00
Direct Labor Overhead	30	% of base wages (fringe benefits, BWC, etc.)			\$145.20
Indirect Labor Overhead	38	% of wages and fringe benefits for overhead			\$239.10
Total Labor Estimate					\$868.30

ESTIMATED MATERIALS (please complete the shaded fields)

Description	Cost per Unit	X	Qty	X	Unit	15% Overhead	=	Total
448 type 1 asphalt	\$73.00	X	100	X	ton	\$1,095.00	=	\$8,395.00
_____	_____	X	_____	X	_____	_____	=	_____
_____	_____	X	_____	X	_____	_____	=	_____
_____	_____	X	_____	X	_____	_____	=	_____
_____	_____	X	_____	X	_____	_____	=	_____
_____	_____	X	_____	X	_____	_____	=	_____
_____	_____	X	_____	X	_____	_____	=	_____
_____	_____	X	_____	X	_____	_____	=	_____
Total Materials Estimate								\$8,395.00

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Project Date: 11/19/2021
 Project Name/Number: TR 174 Peoria Loop (Liberty Twp.)

Project Description: _____

ESTIMATED EQUIPMENT

Description	Rate per Hour		Hours	Total
PICK-UP TRUCK	\$11.19	X	2	\$22.38
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$14.47	X		
TRUCK MOUNTED PAINT STRIPER	\$43.86	X		
DUMP TRUCK (Single Axle)	\$29.71	X		
DUMP TRUCK & BROOM (Single Axle)	\$49.27	X		
DUMP TRUCK (Tandem Axle)	\$37.99	X	12	\$455.88
PLOW	\$13.32	X		
TRACTOR TRAILER	\$35.51	X		
BULLDOZER	\$32.79	X		
RUBBER TIRED LOADER	\$28.38	X		
ATHEY LOADER	\$61.18	X		
GRADER	\$44.41	X	6	\$266.46
TRACTOR & MOWER (including side arm)	\$39.63	X		
TRACTOR with ATTACHMENT	\$26.35	X		
CHIPSREADER	\$56.92	X		
ROAD WIDENER w/ Rubber Tired Loader	\$57.67	X		
PAVEMENT PATCHING MACHINE	\$15.60	X		
BROOM	\$19.56	X		
PATCH ROLLER	\$18.09	X	6	\$108.54
RUBBER TIRED ROLLER	\$28.95	X		
VIBRATORY ROLLER	\$21.03	X		
BRIDGE TRUCK	\$26.35	X		
DISTRIBUTOR	\$43.14	X		
GRADALL	\$54.05	X		
RUBBER TIRED HOE	\$34.83	X		
HYDRAULIC EXCAVATOR	\$65.71	X		
CHIPPER	\$17.14	X		
JETTER	\$19.56	X		
SKID LOADER	\$23.92	X		
TRACTOR	\$18.09	X		
CRACK SEALER	\$15.60	X		
CONVEYOR w/ Tractor	\$26.01	X		
STRAW BLOWER	\$7.46	X		
SEWER CAMERA & VIDEO TRAILER	\$68.62	X		

Total Equipment Estimate \$853.26

TOTAL ESTIMATED PROJECT COST \$10,116.56
 (labor + materials + equipment)

Prepared by: Justia Story

Title: Superintendent

Date: 11/19/2021

CONSTRUCTION/RECONSTRUCTION		
Road Length		Mi
Estimated Cost		
Cost/Mile		
(Cannot exceed \$15,000/Mi. for Force Account)		

REPAIR/MAINTENANCE		
Estimated Cost	\$10,116.56	
(Cannot exceed \$45,000 for Force Account)		

* * *

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RESOLUTION NO. 22-002:

Participation Payments-Dover Township-Engineer

RESOLUTION

PARTICIPATING PAYMENTS

WHEREAS the Union County Engineer has performed improvements on various county roads and bridges in Dover Township during the calendar year 2021, and has provided his costs for these improvements to the Board of Township Trustees.

THEREFORE, BE IT RESOLVED that the Board of Trustees of Dover Township approves participating in the cost of the various improvements to county roads and bridges in Dover Township for the calendar year 2021. The amount of the Participating Payment shall be \$ 30,000.

Barry Mettelt moved and Dan Westlake seconded the resolution.

Roll Call Vote:

<u>Ben T. Mettelt</u>	yes
<u>Tim S. [unclear]</u>	yes
<u>[unclear]</u>	yes

I, Beverly Low, Fiscal Officer of Dover Township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection and are free from previous obligation.

12-20-21 Beverly Low
Date Fiscal Officer

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RESOLUTION NO. 22-003:

Participation Payments-Washington Township-Engineer

RESOLUTION

PARTICIPATING PAYMENTS

WHEREAS the Union County Engineer has performed improvements on various county roads and bridges in Washington Township during the calendar year 2021, and has provided his costs for these improvements to the Board of Township Trustees.

THEREFORE, BE IT RESOLVED that the Board of Trustees of Washington Township approves participating in the cost of the various improvements to county roads and bridges in Washington Township for the calendar year 2021. The amount of the Participating Payment shall be \$ 15,000.00.

Carol Miller moved and Ron Jones seconded the resolution.

Roll Call Vote:

Randy Sullivan Yea
Ron Jones Yea
Carol Miller Yea

I, Julia Smith, Fiscal Officer of Washington Township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection and are free from previous obligation.

12/27/2021 Julia Smith
Date Fiscal Officer

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RESOLUTION NO. 22-004:**Election of the President of the Board of County Commissioners**

The County Commissioners do hereby approve to elect Steve Robinson as President of the Board of Union County Commissioners for the year 2022.

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

* * *

RESOLUTION NO. 22-005:**Election of the Vice President of the Board of County Commissioners**

The County Commissioners do hereby approve to elect Dave Burke as Vice President of the Board of Union County Commissioners for the year 2022.

A motion was moved by Christiane Schmenk and seconded by Steve Robinson to approve this Resolution and was carried by the following vote:

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

* * *

RESOLUTION NO. 22-006:**Designate the Official Representative and Alternate for the Purpose of Voting at the Annual Meeting of the County Commissioners Association of Ohio in 2022**

The County Commissioners do hereby approve the following Resolution:

Whereas, Article IV, Section 6, of the Code of Regulations of the County Commissioners' Association of Ohio requires each member county to, for the purpose of voting at any annual or special meeting of the Association, designate an Official Representative and Alternate; and

Whereas, the designation of the Official Representative and Alternate for a county organized under the statutory form of county government shall be by resolution of the board of county commissioners; and

Whereas, in designating the Official Representative and Alternate only a member of the board of county commissioners is eligible to be designated as the Official Representative and Alternate;

Now, Therefore, Be It Resolved, that Steve Robinson is designated as the Official Voting Representative of Union County.

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Be It Further Resolved, that Dave Burke is designated as the Alternate Voting Representative of Union County.

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

* * *

RESOLUTION NO. 22-007:

Appointment of County Apiary-Josh Combs

The County Commissioners do hereby approve the appointment of Josh Combs with an address of 235 W. Center, Milford Center, Ohio 43045, as Apiary Inspector for Union County for the 2022 season (approximately March 15 through October 31, weather permitting).



2022- APPOINTMENT FOR COUNTY APIARY INSPECTOR

County	<u>Union</u>	Appoints:	<u>Josh Combs</u>
Name:	<u>Combs Bee Farm/Josh Combs</u>		
Street:	<u>235 W. Center</u>		
City:	<u>Milford Center</u>	State:	<u>Ohio</u>
		Zip:	<u>43045</u>
Phone Number:	<u>937-537-1739</u>	Email:	<u>CombsBeeFarm@columbusrr.com</u>
The county apiary inspector shall serve for the 2022 apiary season (approximate season from March 15 th to October 31 st weather permitting)			
PLEASE COMPLETE ONE FORM FOR EACH COUNTY INSPECTOR AND RETURN BY JANUARY 31st TO THE ADDRESS ABOVE:			
The following was approved on <u>January 5, 2022</u> (Date)			

Please Complete All Lines →	<u>3,500.00</u>	Appropriation
		Compensation Rate (Hourly, Daily)
		Mileage Rate
		Meals (if applicable)

[Signature] Commissioner
Christiane Schmenk Commissioner
[Signature] Commissioner
Kelly Higgins Clerk

COUNTY COMMISSIONER CONTACT INFORMATION

County Commissioner Contact Person Name: Kelly Higgins, Clerk to the Board
 Address: 233 W. 6th Street
 City | State | Zip: Marysville, Ohio 43040
 Contact Person: Kelly Higgins
 Phone: 937-645-3022
 Contact Person Email: khiggins@unioncountyohio.gov



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A motion was moved by Steve Robinson and seconded by Christiane Schmenk to approve this Resolution and was carried by the following vote:

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

* * *

RESOLUTION NO. 22-008:

Final Plat-Courtyards on Highland Run-Phase 2-Engineer

The Commissioners approved the final plat for Courtyards on Highland Run-Phase 2.

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

* * *

RESOLUTION NO. 22-009:

Final Plat-Ravenhill Parkway-Phase 4 and Ewing Road-Phase 1-Engineer

The Commissioners approved the final plat for Ravenhill Parkway-Phase 4 and Ewing Road-Phase 1.

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

* * *

*Commissioner Steve Robinson recessed the meeting at 9:01 a.m.

* * *

*Commissioner Steve Robinson reconvened the meeting at 9:18 a.m.

* * *

*Sheriff Jamie Patton arrived at the meeting at 9:18 a.m. The Sheriff noted there is an issue concerning an inaccurate amount of OPERS being taken out of one of his employees pay since 2001. The amount is growing, and interest is accruing daily. Letitia Rayl noted she is working with Phyllis Roberts, Chief Budgetary Officer in the Auditor’s Office to correct the issue. The Sheriff noted they have reached a

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settlement regarding a disciplinary action for one of their dispatchers. The Sheriff and staff are continuing recruiting efforts and will be attending several colleges in 2022. They currently have eight open deputy positions.

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*Commissioner Steve Robinson recessed the meeting at 9:46 a.m.

* * *

*Commissioner Steve Robinson reconvened the meeting at 10:01 a.m.

* * *

*Ginger Yonak, HR Director and Justin Grant, CEBCO Benefits Specialist arrived at the meeting at 10:01 a.m. Hannah McKee, CEBCO Wellness Coordinator arrived at the meeting remotely at 10:01 a.m. Justin gave an overview of Union County's CEBCO third quarter activity. Hannah provided an overview of the 08/15/20-08/13/21 Healthworks program via a Power Point presentation.

* * *

*Sheriff Patton left the meeting at 10:05 a.m.

* * *

*Sheriff Patton and Deputy Kristin Gibson returned to the meeting at 10:18 a.m. The Sheriff introduced Deputy Gibson and said she is in the last phase of the FTO program.

* * *

*Justin Grant, Ginger Yonak and Hannah McKee left the meeting at 10:47 a.m.

* * *

*Commissioners requested an update from Tim Hansley, County Administrator, the following were discussed:

- Tim participated in phone interview with a free-lance writer for URE who is writing an article on the Beta District.
- Tim continues to work with Jeff Stauch, Engineer on space matters.

* * *

*Commissioners requested an update from Letitia Rayl, Assistant County Administrator, the following were discussed:

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- No updates.

* * *

*Commissioners requested an update from Thayne Gray, Assistant County Prosecutor, the following were discussed:

- Thayne was participating in Grand Jury in Delaware County today.

* * *

*Commissioner Steve Robinson provided the following updates:

- Commissioner Robinson met with Barry Adler, newly elected Jerome Township trustee last week.
- Commissioner Robinson will be meeting with Congressman Jim Jordan on January 6, 2022.

* * *

*Commissioner Dave Burke provided the following updates:

- Commissioner Burke attempted to attend a couple Township meetings but due to the new year and reorganizations, meeting schedules have been altered for January. He will plan to attend meetings in February 2022.
- Commissioner Burke continues to work on ARPA fund documents.

* * *

*Commissioner Christiane Schmenk provided the following updates:

- Commissioner Schmenk noted Rich Baird, North Union School District has requested a Commissioner attend their board meeting on January 8, 2022. Commissioner Robinson will attend.
- Commissioner Schmenk noted Impact 60 continues to work on the development of a homeless shelter. They will meet with the City of Marysville and plan to file an exception of zoning for a property adjacent to the YMCA.
- Commissioner Schmenk had a conversation with Hicks Partners and Representative Richardson on January 4, 2022 regarding a bill they are proposing concerning natural gas.

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*Commissioner Christiane Schmenk adjourned the meeting at 10:54 a.m.

1/26/2022



Christiane S. Schmenk
Commissioner
Signed by: Kelly Higgins

1/26/2022

X 

Steve Robinson
Commissioner
Signed by: Kelly Higgins

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January 12, 2022

The Union County Commissioners met in regular session this 12th day of January 2022 with the following members present:

Steve Robinson, President
Dave Burke, Vice President
Christiane Schmenk, Commissioner
Timothy Hansley, Administrator
Letitia Rayl, Assistant County Administrator/Budget Officer
Kelly Higgins, Clerk to the Board

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

* * *

Consent Agenda Action

Motion was moved by Christiane Schmenk and seconded by Dave Burke to approve the Consent Agenda, including the approval of the minutes from the January 4th and 6th, 2022 meetings, and Resolution 22-010 Participating Payments, Jackson Township; and Resolution 22-011, Participating Payments, Millcreek Township, and carried by the following vote:

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

* * *

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RESOLUTION NO. 22-010:

Participating Payments-Jackson Township-Engineer

RESOLUTION
PARTICIPATING PAYMENTS

WHEREAS the Union County Engineer has performed improvements on various county roads and bridges in Jackson Township during the calendar year 2021, and has provided his costs for these improvements to the Board of Township Trustees.

THEREFORE, BE IT RESOLVED that the Board of Trustees of Jackson Township approves participating in the cost of the various improvements to county roads and bridges in Jackson Township for the calendar year 2021. The amount of the Participating Payment shall be \$ 25,000⁰⁰.

Steve Patton moved and Chuck Chret seconded the resolution.

Roll Call Vote:

<u>Steve Patton</u>	<u>YES</u>
<u>Chuck Chret</u>	<u>YES</u>
<u>Jan Oldham</u>	<u>YES</u>

I, Jan Oldham Fiscal Officer of Jackson Township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection and are free from previous obligation.

12/27/2021 Jan Oldham
Date Fiscal Officer

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RESOLUTION NO. 22-011:

Participation Payments-Millcreek Township-Engineer

RESOLUTION

PARTICIPATING PAYMENTS

WHEREAS the Union County Engineer has performed improvements on various county roads and bridges in MILLCREEK Township during the calendar year 2021, and has provided his costs for these improvements to the Board of Township Trustees.

THEREFORE, BE IT RESOLVED that the Board of Trustees of MILLCREEK Township approves participating in the cost of the various improvements to county roads and bridges in MILLCREEK Township for the calendar year 2021. The amount of the Participating Payment shall be \$ 43,971.81.

MR. KEITH CONROY moved and MR. BILL JORDAN seconded the resolution.

Roll Call Vote:

<u>[Signature]</u>	YES
<u>[Signature]</u>	Yes
<u>[Signature]</u>	YES

I, SCOTT BRACKENRIDGE, Fiscal Officer of MILLCREEK Township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection and are free from previous obligation.

12/20/2021 Scott Brackenridge
Date Fiscal Officer

* * *

*Bill Narducci, Assistant Engineer was in attendance and Kevin Kershner, Senior Project Manager with Kimley-Horn was in remote attendance. Bill presented three subdivision variance requests for approval. After discussion, three Resolutions follow.

* * *

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RESOLUTION NO. 22-012:**Variance to Section 406 of the Subdivision Regulations of Union County Establishing Right of Way Widths-Engineer**

The Commissioners approved the following recommendation of the Assistant County Engineer:

A variance to section 406 of the Subdivision Regulations of Union County, reducing right of way widths from 60' to 50' except for Street A which will be 80'.

A motion was moved 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
Christiane Schmenk, Yea

* * *

RESOLUTION NO. 22-013:**Variance to Section 412 of the Subdivision Regulations of Union County Establishing Minimum/Maximum Length Criteria for Blocks-Engineer**

The Commissioners approved the following recommendation of the Assistant County Engineer:

A variance to section 412 of the Subdivision Regulations of Union County to allow blocks to be shortened to no less than 300' or lengthened but no more than 1800'.

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

* * *

RESOLUTION NO. 22-014:**Variance to Section 406 and 408.4 of the Subdivision Regulations of Union County Establishing Right of Way Widths and Prohibiting the Dedication of Half Streets-Engineer**

The Commissioners approved the following recommendation of the Assistant County Engineer:

A variance to section 406 and 408.4 of the Subdivision Regulations of Union County, establishing right of way widths and prohibiting the dedication of half streets.

A motion was moved by Steve Robinson and seconded by Christiane Schmenk to approve this Resolution and was carried by the following vote:

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

* * *

RESOLUTION NO. 22-015:

**Intra-Agency Agreement Union County Agency Transportation Services and Union County
Department of Job & Family Services-UCATS**

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**UNION COUNTY, OHIO INTRA-AGENCY AGREEMENT
Union County Agency Transportation Services and
Union County Department of Job and Family Services**

This Intra-Agency Agreement is effective January 1, 2022 and is between Union County Agency Transportation Service (UCATS) with an address of 940 London Ave, Marysville, Ohio 43040, and the Union County Department of Job and Family Services (UCDJFS), with an address of 940 London Avenue, Suite 1800, Marysville, Ohio 43040.

In consideration of the mutual benefits accruing to each party, UCATS and UCDJFS hereby agree as follows:

- (1.) Purchase of Services: Subject to the terms and conditions set forth in this Agreement, UCATS agrees to furnish and UCDJFS agrees to purchase transportation services.
- (2.) Term of the Agreement: The term of this Agreement begins January 1, 2022 and ends December 31, 2022, unless terminated earlier under this Agreement.

UCATS will only provide transportation services during UCATS' regular operating days and hours.

- (3.) Availability of Funds: The total dollar value of this Agreement may not exceed \$400,000.00 unless otherwise amended. Payments for all services provided in accordance with the provisions of this Agreement are contingent upon the availability of, and will not exceed the total of, local, state and federal funds.

Federal Funds: CFDA# 10.561, 93.558, 93.667, 93.778, 93.556, 93.674, 17.258, 17.259, 17.278.

If state, and/or federal reimbursement is no longer available to UCDJFS, therefore requiring changes or termination of this Agreement, such changes or termination for this reason will be effective on the date that state and/or federal reimbursement is no longer available or later, as otherwise stipulated by UCDJFS.

- (4.) Limitations: UCATS warrants the following: 1.) Claims made to UCDJFS for payment of purchased services shall be for actual services rendered to eligible individuals and do not duplicate claims made by UCATS to other sources of funds for the same services; and 2.) Rates charged under this Agreement do not exceed the rates charged to other individuals or organizations for the same services.
- (5.) Cost and Delivery of Purchased Services. Subject to the limitations specified in Paragraph Three (3.) above incorporated as if fully rewritten herein, reimbursement under this Agreement will be by fixed unit rate, subject to adjustment based upon actual costs. For the purposes of this Agreement, a unit of service will be 1 mile, from pickup to drop off (loaded), at a rate of \$8.41 per unit. UCATS may encounter passengers who fail to appear at the appointed pick up location or who choose not to keep a scheduled appointment without the benefit of informing UCATS. In

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those instances, UCATS shall report any missed travel appointments to UCDJFS. UCATS requests that passengers cancel the transportation request before eight (8) hours of a scheduled pick up.

The compensation set forth in this section shall constitute the sole and exclusive consideration offered or furnished by UCDJFS for performance of services by UCATS. UCDJFS shall make no payments on behalf of UCATS into any fringe benefits program nor withhold any money from UCATS compensation for any federal, state, or local taxes, or for any other purpose. UCATS shall be responsible for payment of all federal, social security, worker's compensation, unemployment compensation, Medicare and/or any other state or federal withholdings associated with this Agreement.

No additional fees will be charged to individuals referred for services purchased under the terms of this Agreement unless otherwise authorized by UCDJFS.

(6.) Payment for Purchased Services: Within thirty (30) days of the end of each month, UCATS shall submit an invoice to UCDJFS for services rendered to eligible individuals during the preceding month. The invoices shall include the names of the persons served, the number of units, and the amount claimed based upon the negotiated unit rate for each service covered in the Agreement. UCDJFS shall review the invoices submitted for completeness and necessary information before making payment within thirty (30) days after the receipt of an accurate invoice. Reported expenditures submitted are subject to adjustment by UCDJFS before payment is made to adjust for mathematical errors, incorrect rates or non-covered services as agreed by UCATS. The reported expenditures are subject to audit by appropriate local, state and federal officials after each payment is made.

(7.) Duplicate Billings: UCATS warrants that billings for services provided to UCDJFS requesting payment shall be for actual services rendered to eligible individuals. Further, UCATS warrants that the claims for payment do not duplicate claims made by UCATS to other sources of funds for the same services provided to eligible individuals.

(8.) Eligibility for Services/Referral Procedure: UCDJFS shall determine eligibility for all recipients requesting service under this Agreement. UCDJFS will refer all individuals for service under this Agreement in accordance with the procedure outlined in Exhibit 1. UCATS reserves the right to refuse transportation to any individual whose behavior creates an unsafe environment for other individuals or the UCATS driver.

UCATS has the right to accept or refuse cases referred by UCDJFS staff, to determine its own hours and locations of service, and to determine the method and timeline for service delivery. UCDJFS may contact UCATS at any time for scheduling transportation; however, UCATS shall have the final determination regarding providing the services.

(9.) Financial Records: UCATS shall maintain independent books, records, payroll documents, accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Agreement. Such records shall be subject at all reasonable times for inspection, review or audit by duly authorized federal, state, local and UCDJFS personnel.

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(10.) Availability or Retention of Records: UCATS shall maintain and preserve all financial, eligibility determination records, and service delivery documentation records related to this Agreement including any other documentation used in the administration of the program, in its possession for a period of three (3) years from the date of the submission of the final expenditure report.

If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the three-year period, UCATS shall retain the records until completion of the action and all issues from it or until the end of the three (3) year period, whichever is later.

(11.) Responsibility for Audit: UCATS agrees, if required by the director of UCDJFS, on the basis of evidence of misuse or improper accounting of funds or substantial errors in determinations of eligibility for which UCATS is responsible, to have conducted an independent audit of expenditures or determinations of eligibility or both and make copies of the audit available to UCDJFS.

(12.) Responsibility for Audit Exceptions: UCATS agrees to accept responsibility for receiving, replying to, making repayment for, and/or complying with any audit exception by appropriate local, state or federal audit related to the provisions of this Agreement. In addition, the UCATS agrees:

- (a) To pay UCDJFS the full amount of payment received on behalf of individuals and families not eligible for services as described in prior articles of this Agreement.
- (b) To pay UCDJFS the full amount of payment received for services not covered by UCATS's Agreement.
- (c) To pay UCDJFS the full amount of payment received for duplicate billing, erroneous billings, deceptive claims or falsification.
- (d) As used in this section "deceptive" means knowingly deceiving another or causing another to be deceived by a false or misleading representation, by withholding information, by preventing another from acquiring information or by any other act, conduct or omission which creates, confirms, or perpetuates a false impression as to law, value, state of mind, or other objective or subjective fact.

(13.) Confidentiality: All information passing between UCDJFS, its employees, agents and UCATS, its employees and/or agents in providing services pursuant to the terms of this Agreement shall be strictly confidential. UCATS agrees that the use or disclosure by any party of any information concerning eligible individuals for any purpose not directly related with the administration of the responsibilities of UCDJFS or UCATS with respect to the purchased services is prohibited except upon the written consent of the eligible individual or his responsible parent or guardian.

(14.) Entire Agreement; Termination of Agreement: This Agreement states the entire agreement between the parties and neither party shall be bound by any stipulation, representations, agreements or promises, oral or otherwise, not contained in this Agreement. This Agreement may be terminated prior to the expiration of the term hereof as follows:

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- (a) Termination by Agreement: In the event that UCDJFS and UCATS mutually agree to terminate this Agreement in writing, this Agreement shall be terminated on the terms and date stipulated.
- (b) Termination upon Notice or for Good Cause: This Agreement may be terminated by either party upon ten calendar day's written notice to the other party. Failure to honor the terms of this Agreement and/or related state, federal and local regulations will result in the immediate termination of this Agreement.

(15.) Insurance: UCATS as a Union County entity has insurance satisfactory to UCDJFS and no further insurance is necessary.

(16.) Driver's Requirements: All UCATS drivers shall hold a current valid Ohio Driver's License without restrictions before driving any UCATS vehicles. In addition, all UCATS drivers shall have such additional licensure or privileges necessary to operate the vehicle he/she is driving. All UCATS employees shall complete the following requirements within six months of employment:

- (a) Background check;
- (b) Current CPR training;
- (c) Current First Aid training;
- (d) DRIVE (Transporting Older and Disabled Adults) training;
- (e) Defensive driving; and
- (f) Annual substance abuse testing (requirement for employment).

Annual written proof of completion by employees of UCATS of above listed staff requirements will be available upon request by UCDJFS.

(17.) Compliance with Federal, State and Local Law: UCATS and UCDJFS agree to perform their respective obligations in conformity with and in compliance with state, federal, and local regulations which govern the provision of services to UCDJFS or its designees. Any party found to be noncompliant may be subject to investigation and termination of this Agreement.

(18.) Notices: Any notice required or permitted to be given to a party under the provisions of this Agreement shall be deemed given if mailed by certified United States mail, return receipt requested, to the address of each party set forth at the beginning of this Agreement.

(19.) Validity of Provisions: In the event any provision of this Agreement is determined to be invalid, void, or otherwise unenforceable, that determination shall not affect the remaining part or portions of that provision, or any other provision, of this Agreement. This Agreement and its terms and conditions shall be governed by the laws of the State of Ohio.

(20.) General Provisions: UCDJFS and UCATS agree that in the performance of this Agreement, they will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C § 12131 et

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seq.); all provisions required by the implementing regulations of the Department of Agriculture and Department of Health and Human Services; Department of Justice Enforcement Guidelines, 28 CFR 50.3 and 42; and Department of Agriculture, Food and Nutrition Services (FNS) directives and guidelines to the effect that, no person shall on the grounds of race, color, national origin, sex, age, disability or political beliefs or association, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the program applicant receives Federal financial assistance from FNS.

Ensure that the funds included in this contract are used, and the family services duties for which the grants are awarded are performed, in accordance with conditions, requirements and restrictions applicable to the duties established by the Departments and state and federal laws, as well as the federal terms and conditions of the grant award.

Any agency found to be out of compliance with this paragraph may be subject to investigation by the Office of Civil Rights of the Department of Health and Human Services and termination of this Agreement. UCATS shall also comply with Executive Order 11246, as amended by Executive Order 11375 and supplemented in Department of Labor regulations 41 CFR part 60.

Finally, UCATS will ensure that the religious freedom of program participants is not diminished and that it will not discriminate against any passenger based on religion, religious belief, or refusal to participate in a religious activity. If any passenger objects to the religious character of the organization, UCATS will immediately refer the individual to UCDJFS for an alternate provider.

(21.) Conflict of Interest: This Agreement in no way precludes, prevents, or restricts UCATS from obtaining and working under additional contractual arrangements with other parties in addition to UCDJFS, assuming that the contractual work in no way impedes UCATS' ability to perform the services required under this Agreement. UCATS agrees that at the time of entering into this Agreement, it has no interest in, nor shall it acquire any interest, either direct or indirect, in any contract which will impede its ability to perform the services under this Agreement.

UCATS will report the discovery of any potential conflicts of interest to UCDJFS. Should a conflict of interest be discovered during the term of this Agreement, UCDJFS may exercise any right under the Agreement including termination of the parties' agreement.

(22.) Monitoring and Evaluation: UCDJFS and UCATS will monitor the way the terms of the Agreement are being carried out and evaluate the extent to which the objectives are being achieved.

(23.) Fair Hearings: UCDJFS and UCATS agree that UCDJFS is responsible for fulfilling responsibilities related to appeals and state hearings in accordance with rules and regulations established by federal and state laws and rules.

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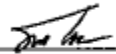
This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous negotiations, understandings, agreements, inducements, and conditions of any nature whatsoever, with respect to the subject matter of this Agreement.


This Agreement may be amended or modified upon the agreement of the parties only if the amendment or modification is in writing and signed by all the parties to the agreement. This Agreement shall also be governed by the laws of the State of Ohio.

WITNESS our agreement with the terms and conditions of this Agreement on the date set forth above by our signatures below as the authorized representative signatory of each of the respective entities to this Agreement.

UNION COUNTY AGENCY
TRANSPORTATION SERVICES

UNION COUNTY DEPARTMENT OF
JOB AND FAMILY SERVICES

 1/7/2022

 1/7/2022

Sue Ware Date
Human Services Director

Sue Ware Date
Human Services Director

UNION COUNTY BOARD OF COMMISSIONERS


Steve Robinson, Commissioner


Dave Burke, Commissioner


Christiane Schmenk, Commissioner

Approved as to form
Digitally signed by Thayne D. Gray
DN: cn=Thayne D. Gray, o=Union County Prosecutor's Office,
ou=Assistant Prosecuting Attorney, email=tgray@co.union.oh.us, c=US
Date: 2022.01.05 20:31:27 -05'00'
Thayne D. Gray, Asst. Pros. Atty.
January 5, 2022

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EXHIBIT 1

REFERRAL PROCESS

- UCDJFS will determine eligibility and refer eligible participants to UCATS.
- All transportation must be authorized by a UCDJFS staff member.
- To authorize travel the UCDJFS, will forward a UCDJFS Transportation Request Form to UCATS. For Medicaid Non-Emergency Transportation, UCDJFS will forward UCATS the Transportation Spread Sheet by the 5th of each month. Information provided to UCATS will include name, address, and phone number of authorized participant, special considerations (wheelchair, language barriers, and/or mobility limitations), authorization dates, and participant billing source.
- If it is necessary for the UCDJFS to cancel scheduled transportation, this will be done as far in advance as possible. Scheduling transportation with UCATS should be according to the following schedule.
 - 1) A 24-hour notice of transportation is requested for all in-county trips.
 - 2) A 72-hour notice of transportation is requested for all out of county trips.
 - 3) All transportation request forms must have a funding source marked and be signed.
 - 4) UCATS will assume responsibility for the rescheduling of trip when they are not able to transport because of a lack of drivers, vehicles, full schedule, etc. If there is no phone number listed on the form, the request will be given back to the case manager for rescheduling.

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A motion was moved by Christiane Schmenk and seconded by Steve Robinson to approve this Resolution and was carried by the following vote:

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

* * *

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RESOLUTION NO. 22-016:

Intra-Agency Agreement Union County Agency Transportation Services and Union County Senior Services-UCATS

**UNION COUNTY, OHIO INTRA-AGENCY AGREEMENT
Union County Agency Transportation
Services and
Union County Senior Services**

This Intra-Agency Agreement is effective as of January 1, 2022 and is between Union County Agency Transportation Service (UCATS) with an address of 940 London Ave, Suite 1800, Marysville, Ohio 43040, and the Union County Senior Services (UCSS), with an address of 940 London Avenue, Suite 1800, Marysville, Ohio 43040.

The purpose of this Intra-Agency Agreement is to establish the terms and conditions for UCSS to purchase transportation services from UCATS for clients of UCSS

The parties agree that:

- (1) Purchase of Services: Subject to the terms and conditions set forth in this Intra-Agency Agreement and the attached exhibits (such exhibits are deemed to be part of this Agreement as if fully rewritten herein), UCSS agrees to purchase and UCATS agrees to furnish to eligible individuals, transportation.
- (2) Term: The term of this Agreement begins January 1, 2022 and ends December 31, 2022, inclusive unless otherwise terminated. Transportation services will not be provided on all holidays listed in Exhibit A, attached to this Agreement and incorporated as if fully rewritten herein. Transportation is only offered during operating hours of UCATS.
- (3) Availability of Funds: The total dollar value of this Agreement may not exceed \$426,000 unless otherwise amended. Payments for all services provided in accordance with the provisions of this Agreement are contingent upon the availability of and will not exceed the total of, local, state and federal funds as follows:

Federal Funds	\$13,000	CFDA 93.044
State Funds	\$13,000	
Local Levy Funds	<u>\$400,000</u>	
TOTAL	\$426,000	

If state, federal and/or local reimbursement is no longer available to UCSS, therefore requiring changes or termination of this Agreement, such changes or termination for this reason will be effective on the date that state, federal and/or local reimbursement is no longer available or later, as otherwise stipulated by UCSS.

- (4) Limitations: UCATS warrants the following: 1.) Any costs incurred pursuant to this Agreement will not be allowable to or included as a cost of any other federally financed program in either the current or a prior period; 2.) Claims made to UCSS for payment of purchased services shall be for actual services rendered to eligible individuals and do not duplicate claims made by UCATS to other sources of funds for the same services; and 3.) Rates charged under this Agreement do not exceed the rates charged to other individuals or organizations for the same services.
- (5) Cost and Delivery of Purchased Services: Subject to the limitations specified in Paragraph Four (4) above, reimbursement under this Agreement will be by fixed unit rate,

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subject to adjustment based upon actual costs. For the purposes of this Agreement, a unit of service will be one (1) mile, at a rate of \$8.41 per unit. All transportation mileage will be charged from pick up point to the designated drop off. UCATS may encounter passengers who fail to appear at the appointed pick up location or who choose not to keep a scheduled appointment without the benefit of informing UCATS. UCATS requests that passengers cancel the transportation request within eight (8) hours of a scheduled pick up. UCATS shall issue a warning for any missed travel appointments. UCATS reserves the right to deny transporting client after three (3) no shows attempts. UCATS will report any transport denials to UCSS.

The compensation set forth in this section shall constitute the sole and exclusive consideration offered or furnished by UCSS for performance of services by UCATS.

No additional fees will be charged to individuals referred for services purchased under the terms of this Agreement unless otherwise authorized by UCSS.

(6) Payment for Purchased Services: Within fifteen (15) days of the end of each month, UCATS shall submit an invoice to UCSS for services rendered to eligible individuals during the preceding month. The invoices shall include the names of the persons served, the number of units and the amount claimed based upon the negotiated unit rate for each service covered in the Agreement. The UCSS shall review the invoices submitted for completeness and necessary information before making payment within thirty (30) days after the receipt of an accurate invoice. Reported expenditures submitted are subject to adjustment by UCSS before payment is made in order to adjust for mathematical errors, incorrect rates or non-covered services as agreed by UCATS. The reported expenditures are subject to audit by appropriate local, state and federal officials after each payment is made.

(7) Duplicate Billings: UCATS warrants that billings for services provided to UCSS requesting payment shall be for actual services rendered to eligible individuals. Further, UCATS warrants that the claims for payment do not duplicate claims made by UCATS to other sources of funds for the same services provided to eligible individuals.

(8) Eligibility for Services/Referral Procedure: UCSS shall determine eligibility for all recipients requesting service under this Agreement. UCSS will refer all eligible individuals to contact UCATS and schedule eligible trips. The Agreement shall not authorize or request services for any individual in contravention of any Federal or State provision. If services are provided in contravention of Federal or State provisions, then UCSS shall be responsible to reimburse UCATS for the expenditures incurred in providing those services. UCATS reserves the right to refuse transportation to any individual whose behavior creates an unsafe environment for other individuals or the UCATS driver.

(9) Financial Records: UCATS shall maintain independent books, records, payroll documents, accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Agreement. Such records shall be subject at all reasonable times for inspection, review or audit by duly authorized federal, state, local and UCSS personnel.

(10) Availability or Retention of Records: UCATS shall maintain and preserve all financial, eligibility determination records, and service delivery documentation records related to this Agreement including any other documentation used in the administration of the

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program, in its possession for a period of three (3) years from the date of the submission of the final expenditure report, and/or will assure the maintenance of such for a like period of time in the possession of any third party performing work related to this Agreement, unless otherwise directed by the UCSS.

If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the three (3) year period, UCATS shall retain the records until completion of the action and all issues from it or until the end of the three year period, whichever is later.

(11) Responsibility for Audit: UCATS agrees, if required by the director of UCSS, on the basis of evidence of misuse or improper accounting of funds or substantial errors in determinations of eligibility for which the UCATS is responsible, to have conducted an independent audit of expenditures or determinations of eligibility or both and make copies of the audit available to UCSS.

(12) Responsibility for Audit Exceptions: UCATS agrees to accept responsibility for receiving, replying to, making repayment for, and/or complying with any audit exception by appropriate local, state or federal audit related to the provisions of this Agreement. In addition, UCATS agrees:

- (a) To pay UCSS the full amount of payment received on behalf of individuals and families not eligible for services as described in prior articles of this Agreement.
- (b) To pay UCSS the full amount of payment received for services not covered by UCATS's Agreement.
- (c) To pay UCSS the full amount of payment received for duplicate billing, erroneous billings, deceptive claims or falsification.
- (d) UCATS is not required to repay overpayment caused by the negotiated rate being in excess of UCATS's costs unless that rate was based upon non-allowable costs; false or deceptive claims of estimated costs; projected expenditures for additional goods, services or personnel which UCATS did not secure; or the Agreement was negotiated on a cost reimbursable basis.
- (e) As used in this section "deceptive" means knowingly deceiving another or causing another to be deceived by a false or misleading representation, by withholding information, by preventing another from acquiring information or by any other act, conduct or omission which creates, confirms, or perpetuates a false impression as to law, value, state of mind, or other objective or subjective fact.

(13) Confidentiality: All information passing between UCSS, its employees, agents and UCATS, its employees and/or agents in providing services pursuant to the terms of this Agreement shall be strictly confidential. UCATS agrees that the use or disclosure by any party of any information concerning eligible individuals for any purpose not directly related with the administration of the responsibilities of UCSS or UCATS with respect to the purchased services is prohibited except upon the written consent of the eligible individual or his responsible parent or guardian.

(14) Entire Agreement; Termination of Agreement: This Agreement states the entire agreement between the parties and neither party shall be bound by any stipulation,

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representations, agreements or promises, oral or otherwise, not contained in this Agreement. This Agreement may be terminated prior to the expiration of the term hereof as follows:

- (a) Termination by Agreement: If UCSS and UCATS mutually agree to terminate this Agreement in writing, this Agreement shall be terminated on the terms and date stipulated.
 - (b) Termination upon Notice or for Good Cause: This Agreement may be terminated by either party upon ten (10) calendar day written notice to the other party. Failure to honor the terms of this Agreement and/or related state, federal and local regulations will result in the immediate termination of this Agreement.
- (15) Insurance: UCATS, as a Union County entity, has insurance satisfactory to UCSS and no further insurance is necessary.
- (16) Driver's Requirements: All UCATS drivers shall hold a current valid Ohio Driver's License without restrictions before driving any UCATS vehicles. In addition, all UCATS drivers shall have such additional licensure or privileges necessary to operate the vehicle he/she is driving. All UCATS employees shall complete the following requirements within six (6) months of employment:
- (a) Background Check;
 - (b) Current CPR training;
 - (c) Current First Aid training;
 - (d) Current DRIVE (Transporting Older and Disabled Adults) training;
 - (e) Current Defensive driving;
 - (f) Annual substance abuse testing (requirement for employment).
- Annual written proof of completion by employees of UCATS of above listed staff requirements will be available upon request by UCSS.
- (17) Compliance with Federal, State and Local Law: UCATS and UCSS agree to perform their respective obligations in conformity with and in compliance with state, federal, and local regulations which govern the provision of services to the UCSS or its designees. Any party found to be noncompliant may be subject to investigation and termination of this Agreement.
- (18) Notices: Any notice required or permitted to be given to a party under the provisions of this Agreement shall be deemed given if mailed by certified United States mail, return receipt requested, to the address of each party set forth at the beginning of this Agreement.
- (19) Validity of Provisions: In the event any provision of this Agreement is determined to be invalid, void, or otherwise unenforceable, that determination shall not affect the remaining part or portions of that provision, or any other provision, of this Agreement. This Agreement and its terms and conditions shall be governed by the laws of the State of Ohio.
- (20) General Provisions: UCSS and UCATS agree that in the performance of this Agreement, there shall be no discrimination against any client or any employee because of race, color, gender, religion, age, national origin, or disability or any other factor specified in Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; all requirements imposed by the applicable HHS regulations (45 CFR 84) and all guidelines and interpretations thereto; the Age Discrimination Act of 1975; the

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Omnibus Budget Reconciliation Act of 1981, where applicable; and the Americans with Disabilities Act of 1990.

It is further agreed that UCATS will fully comply with all appropriate federal and state laws regarding such discrimination and the right to and method of appeal will be made available to all persons served under this agreement. Any agency found to be out of compliance with this paragraph may be subject to investigation by the Office of Civil Rights of the Department of Health and Human Services and termination of this Agreement. UCATS shall also comply with Executive Order 11246, as amended by Executive Order 11375 and supplemented in Department of Labor regulations 41 CFR part 60. Finally, UCATS will ensure that the religious freedom of program participants is not diminished and that it will not discriminate against any participant based on religion, religious belief, or refusal to participate in a religious activity. No funds under this Agreement will be used to promote the religious character of activities of UCATS. If any participant objects to the religious character of the organization, UCATS will immediately refer the individual to UCSS for an alternate provider.

(21) Publicity: In any publicity release or other public reference, including media release, information, pamphlets etc., concerning the services provided under this Agreement, it will be clearly stated that the project is funded by UCSS.

(22) Conflict of Interest: This Agreement in no way precludes, prevents, or restricts UCATS from obtaining and working under additional contractual arrangements with other parties in addition to UCSS, assuming that the contractual work in no way impedes UCATS's ability to perform the services required under this Agreement. UCATS agrees that at the time of entering into this Agreement, it has no interest in, nor shall it acquire any interest, either direct or indirect, in any contract which will impede its ability to perform the services under this Agreement.

UCATS further agrees that there is no financial interest on the part of any UCSS employee involved in the development of specifications or the negotiations of this Agreement. UCATS has no knowledge of any situation which would be a conflict of interest. It is understood that a conflict of interest occurs when a UCSS employee will gain financially or receive personal favors as a result of the signing or implementation of this Agreement.

UCATS will report the discovery of any potential conflicts of interest to UCSS. Should a conflict of interest be discovered during the term of this Agreement, UCSS may exercise any right under the Agreement including termination of the parties' agreement.

(23) Monitoring and Evaluation: UCSS and UCATS will monitor the way the terms of the Agreement are being carried out and evaluate the extent to which the objectives are being achieved.

(24) Fair Hearings: UCSS and UCATS agree that UCATS is responsible for fulfilling responsibilities related to appeals and state hearings in accordance with rules and regulations established by federal and state laws and rules.

(25) Cooperation with Child Support: UCATS agrees to cooperate with UCSS and any Child Support Enforcement Agency (CSEA) in ensuring UCATS or the employees of UCATS meet child support obligations established under state or federal law. Further, by executing the Agreement, UCATS certifies present and future compliance with any court or valid

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administrative order for the withholding of support which is issued pursuant to Chapters 3119, 3121, 3123 and 3125 of the Ohio Revised Code.

(26) UCATS understands that this written Agreement supersedes all oral agreements. This Agreement may be amended or modified upon the agreement of the parties only if the amendment or modification is in writing and signed by all the parties to the agreement. This Agreement shall also be governed by the laws of the State of Ohio.

WITNESS our agreement with the terms and conditions of this Agreement on the date set forth above by our signatures below as the authorized representative signatory of each of the respective entities to this Agreement.

UNION COUNTY AGENCY TRANSPORTATION SERVICE

UNION COUNTY SENIOR SERVICES



Sue Ware
Human Services Director



Sue Ware
Human Services Director

Approved as to form

Digitally signed by Thayne D. Gray
DN: cn=Thayne D. Gray, o=Union County Prosecutor's Office,
ou=Assistant Prosecuting Attorney, email=tgray@co.union.oh.us, c=US
Date: 2022.01.05 15:28:26 -05'00'
Thayne D. Gray, Asst. Pros. Atty. January 5, 2022

UNION COUNTY BOARD OF COMMISSIONERS



Steve Robinson, Commissioner



Dave Burke, Commissioner



Christiane Schmenk, Commissioner

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

RESOLUTION NO. 22-017:

Transfer of Appropriations and/or Funds

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)
Department: Commissioners / COYC **Date:** 1/5/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u> <small>Fund Name</small>	<u>01000102</u> <small>Org Number</small>	<u>COYC Operating</u> <small>Object Name</small>	<u>Exp</u>	<u>550190</u> <small>Object Number</small>	<u>N/A</u> <small>Project Number</small>
To:	<u>COYC</u> <small>Fund Name</small>	<u>97041800</u> <small>Org Number</small>	<u>Member Contribution</u> <small>Object Name</small>	<u>Rev</u>	<u>450112</u> <small>Object Number</small>	<u>N/A</u> <small>Project Number</small>
		Amount:	\$		84,085.35	

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

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

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

Reason for Request:	1	84,095.35
	2	
	3	
<u>COYC 1st 1/4 FY22 UNCO Share</u>	4	
		84,095.35

Approved by Administrator

Roll call vote resulted as follows:

Dave Burke

Steve Robinson

Chris Schmenk

cc: Auditor

C.J. _____
Date: _____

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

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners / ED

Date: 1/3/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u>	<u>010CO116</u>	<u>Econ Dev Cont</u>	<u>Exp</u>	<u>550190</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Econ Dev</u>	<u>19041208</u>	<u>County Share</u>	<u>Rev</u>	<u>450106</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$	175,224.00		

From:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	_____			

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


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


Reason for Request:
2022 County Annual Share Econ Dev share

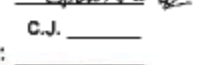
Roll call vote resulted as follows:

cc: Auditor

Approved by Administrator

Dave Burke 

Steve Robinson 

Chris Schmenk 

C.J. _____

Date: _____

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

Revised 01-02-19

Auditor's Office Approval DW 1/16/22

A motion was moved by Christiane Schmenk and seconded by Steve Robinson to approve this Resolution and was carried by the following vote:

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

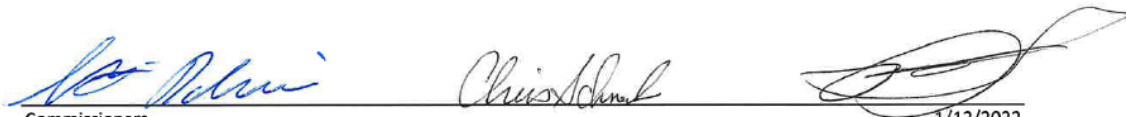
UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

RESOLUTION NO. 22-018:

Approval of Capital Equipment Requests

The Commissioners approved the following Capital Equipment Requisitions

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
22000678	01/07/2022	Facilities compact excavator W/drain kit, 24: teeth, grading,30" flail mower	66,979.06	Released	BOBCAT COMPANY	470 Facilities


 Commissioners 1/12/2022

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

* * *

ADMINISTRATOR ACTION NO. 22-001A:

Payment of Bills

County Administrator Timothy Hansley approved the payment of regular purchase order bills and “then and now” bills for the week of January 12, 2022.

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
4433 GREAT AMERICA LEASIN	011922	30723622 bal due	20220393	3.81	Pending approval	426
1431 UNION COUNTY SHERIFF	011222	151000	20220027	4.00	Pending approval	438
1522 CENTURYLINK	011222	255349675	20220443	4.42	Pending approval	420
1497 AUTO ZONE INC	011222	1731385184	20220017	6.78	Pending approval	438
5178 OFFICE CITY EXPRESS	011922	500412-01	20217448	14.39	Pending approval	426
3052 KITCHEN, SHARON	011222	01.2022 AA	20220588	14.85	Pending approval	420
3441 KLINKER, DAVID E.	011222	01.2022 AA	20220589	14.85	Pending approval	420
1338 GRAPHIC STITCH INC	011222	38230	20216186	18.00	Pending approval	438
52 DAYTON POWER & LIGHT	011222	7266248883Dec21	20216382	19.16	Pending approval	470
382 FIRST COMMUNICATIONS	011222	122900595	20216399	21.48	Pending approval	470
35 BOB CHAPMAN FORD INC	011222	117786	20220445	24.67	Pending approval	420
8549 HOSPITAL MEDICINE	011222	150950	20217995	28.18	Pending approval	438
3711 RIFFLARD, JOHNNY & A	011222	01.2022 AA	20220592	29.70	Pending approval	420
1127 QUILL CORPORATION	011222	21763118	20220693	30.44	Pending approval	404
694 ZACHARIAS, KIM	011922	2021PG018	20220583	31.68	Pending approval	426
8557 HEVERON, ALISSA	011222	christmas visitation	20220557	33.40	Pending approval	420
5178 OFFICE CITY EXPRESS	011922	078937	20220387	36.50	Pending approval	426
1774 CULLIGAN OF MARYSVIL	011222	1329279Jan22	20216912	36.95	Pending approval	470
1380 UCO INDUSTRIES	011222	18852	20220690	37.00	Pending approval	404
8549 HOSPITAL MEDICINE	011222	150951	20217996	40.28	Pending approval	438
8549 HOSPITAL MEDICINE	011222	150966	20217998	40.28	Pending approval	438
8549 HOSPITAL MEDICINE	011222	150947	20217993	40.28	Pending approval	438
999 GALLS, LLC	011222	019991110	20217270	40.50	Pending approval	438
7982 TLC DRY CLEANING	011222	150989	20217852	41.00	Pending approval	438
6354 KRAMER ENTERPRISES,	011222	15001	20217011	41.16	Pending approval	470
6354 KRAMER ENTERPRISES,	011222	14009	20217011	41.16	Pending approval	470
8549 HOSPITAL MEDICINE	011222	150949	20217994	41.78	Pending approval	438
833 VERIZON WIRELESS GRE	011222	9895848291	20217857	43.00	Pending approval	438
7982 TLC DRY CLEANING	011222	151011	20220247	45.00	Pending approval	438
1127 QUILL CORPORATION	011222	21489400	20220468	45.60	Pending approval	434
1038 SHAFFER, JASON	011222	AA 01.2022	20220595	56.43	Pending approval	420
3449 SHERMAN, SHANNON K &	011222	AA 01.2022	20220598	59.40	Pending approval	420
9912 INTERSTATE BILLING S	011222	951942	20220437	59.95	Pending approval	420
7982 TLC DRY CLEANING	011222	151122	20217888	60.00	Pending approval	438
35 BOB CHAPMAN FORD INC	011222	62608	20218006	64.99	Pending approval	438
35 BOB CHAPMAN FORD INC	011222	62713	20220219	64.99	Pending approval	438
3960 SOUTHERN COMPUTER WA	011222	IN-000720090	20217510	67.21	Pending approval	438
6103 SARGENT, LAURA	011222	foster supplies	20220568	67.41	Pending approval	420
2612 OHIO GFOA	011222	9098	20220686	70.00	Pending approval	404
6168 SBA STRUCTURES, INC.	011222	IN15751489	20216894	70.96	Pending approval	470
3960 SOUTHERN COMPUTER WA	011222	IN-000719841	20217460	73.95	Pending approval	438
5178 OFFICE CITY EXPRESS	011222	500412	20217448	74.84	Pending approval	426
928 LEO MEYERS INC	011222	305202-01	20217245	75.00	Pending approval	438
23 TIME WARNER COMMUNIC	011222	0096901122221-2	20213858	75.46	Pending approval	472
52 DAYTON POWER & LIGHT	011222	9214472817Dec21	20216382	75.56	Pending approval	470
2245 RICHWOOD BANKING VIS	011222	fuel Nov 2021	20218002	76.00	Pending approval	426

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8549	HOSPITAL MEDICINE	011222	150965	20217997	76.84	Pending approval	438
9669	JEREMY E. RINEHART	011222	AA 01.2022	20220593	79.70	Pending approval	420
38	CITY OF MARYSVILLE	011222	CM, 12.2021	20220447	79.72	Pending approval	420
833	VERIZON WIRELESS GRE	011222	9895917305B	20217801	80.86	Pending approval	438
39	COLUMBIA GAS OHIO IN	011222	11.2021	20220518	92.00	Pending approval	420
5178	OFFICE CITY EXPRESS	011922	078932	20220713	93.99	Pending approval	426
8553	STEVENSON, ROBERT	011222	Hep B	20220569	95.99	Pending approval	420
2238	LEXISNEXIS	011222	1456520-20211231	20220501	110.50	Pending approval	434
1127	QUILL CORPORATION	011222	21511396	20220468	111.20	Pending approval	434
119	MARYSVILLE JOURNAL	011222	Legal Notice 12-28-2	20217445	114.00	Pending approval	426
95	NAPA AUTO PARTS INC	011222	4376-825010	20210160	115.32	Pending approval	472
1123	ZANDER PEST CONTROL	011222	39378-1	20216667	115.50	Pending approval	470
7222	FLEWELLING, ERIC	011222	FC 12.2021 items	20220573	117.12	Pending approval	420
2204	WALMART COMMUNITY BR	011222	1639332798	20220459	117.26	Pending approval	420
4350	OAJCJ	011922	21JC-16	20220685	125.00	Pending approval	426
39	COLUMBIA GAS OHIO IN	011222	11.2021 utility	20220455	125.00	Pending approval	420
6192	MELICK, ERIN	011222	8/4, 8/11 therapy	20220560	130.00	Pending approval	420
694	ZACHARIAS, KIM	011922	2000-2-011.1	20220583	131.36	Pending approval	426
833	VERIZON WIRELESS GRE	011222	9895917305D	20217853	137.17	Pending approval	438
1123	ZANDER PEST CONTROL	011222	39377	20216667	140.00	Pending approval	470
930	WATERMAN, RON	011222	AA 01.2022	20220599	148.50	Pending approval	420
35	BOB CHAPMAN FORD INC	011222	62708	20220219	149.95	Pending approval	438
4155	TESCO	011222	IN0027686	20220435	154.92	Pending approval	420
833	VERIZON WIRELESS GRE	011222	9895917305C	20217840	162.39	Pending approval	438
3335	MAINZER, PETER	011222	AA 1.2022	20220590	163.35	Pending approval	420
833	VERIZON WIRELESS GRE	011222	9895546196	20217126	169.33	Pending approval	472
4556	INTELLICORP RECORD,	011222	1241440	20220114	175.05	Pending approval	412
3227	IMIT, LLC	011922	12-2021	20217409	180.00	Pending approval	446
3079	4IMPRINT	011222	22214827	20217865	185.99	Pending approval	438
1039	REPUBLIC WASTE SERVI	011222	0046-005745823	20220013	186.22	Pending approval	438
3227	IMIT, LLC	011922	12-2021 VAWA	20217410	195.00	Pending approval	446
7982	TLC DRY CLEANING	011222	150994	20217799	205.00	Pending approval	438
2191	AMAZON	011222	1WTF-FQRN-P9CL	20216844	207.99	Pending approval	472
1123	ZANDER PEST CONTROL	011222	39378	20216666	234.50	Pending approval	470
2454	CRIBB, DONALD AND AN	011222	01.2022 AA	20220587	236.11	Pending approval	420
3686	REYNOLDS, RIDINA	011222	01.2022	20220591	236.11	Pending approval	420
3862	ADKINS, ROBERT	011222	01.2022 AA	20220586	236.11	Pending approval	420
697	VANCE, SCOTT	011222	AA 01.2022	20220600	250.00	Pending approval	420
4057	WARE, SUE	011222	travel 8.18-11.18	20220562	258.94	Pending approval	420
694	ZACHARIAS, KIM	011922	2021PG017	20220583	263.92	Pending approval	426
2204	WALMART COMMUNITY BR	011222	1639338702Jan22	20217059	269.40	Pending approval	412
3617	OAM	011922	Mag Walls-2021-2022	20220390	275.00	Pending approval	426
7086	GRADY, GINA	011222	11.2021 RD respite	20220581	280.00	Pending approval	420
35	BOB CHAPMAN FORD INC	011222	62392	20217732	332.55	Pending approval	438
1534	US BANK	011222	151239	20220687	333.38	Pending approval	404
8555	GROGAN, CARRIE	011222	f/p holiday event	20220566	333.86	Pending approval	420

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
139	OHIO EDISON COMPANY	011222	12.2021	20220519	334.85	Pending approval	420
833	VERIZON WIRELESS GRE	011222	9895917305	20217856	342.26	Pending approval	438
146	PITNEY BOWES	011222	151005	20220015	345.99	Pending approval	438
833	VERIZON WIRELESS GRE	011222	9895369221	20220460	410.08	Pending approval	434
833	VERIZON WIRELESS GRE	011922	9895773633	20220385	428.44	Pending approval	426
1484	KLEIBER, JON	011222	12-31-21	20217444	444.08	Pending approval	426
7086	GRADY, GINA	011222	11.2021 AK respite	20220565	448.00	Pending approval	420
2902	OHIO ASSOC OF PROBAT	011222	12-13-21 Rodger	20217052	485.00	Pending approval	426
1534	US BANK	011222	460605116	20220692	499.51	Pending approval	404
1123	ZANDER PEST CONTROL	011222	39376	20216667	525.50	Pending approval	470
999	GALLS, LLC	011222	020066257	20217884	556.84	Pending approval	438
999	GALLS, LLC	011222	020079872	20216516	562.93	Pending approval	438
5453	PIONEER ENERGY MANAG	011222	11/16-12/14 services	20220453	564.69	Pending approval	420
1127	QUILL CORPORATION	011222	21493801	20220468	575.59	Pending approval	434
1932	TREASURER STATE OF O	011222	2212231	20220018	600.00	Pending approval	438
39	COLUMBIA GAS OHIO IN	011222	115090610090006Dec21	20216385	622.96	Pending approval	470
5805	MATRIX POINTE SOFTWA	011222	union-2022-01	20220462	625.00	Pending approval	434
18	VANCE'S SHOOTERS SUP	011222	3877150-IN	20217420	665.00	Pending approval	438
3960	SOUTHERN COMPUTER WA	011222	IN-000718894	20220451	668.00	Pending approval	420
721	BROOKWOOD COMMONS	011222	Jan 2022 rent, fees	20220570	695.00	Pending approval	420
4433	GREAT AMERICA LEASIN	011922	30723622	20217458	700.00	Pending approval	426
7619	LARRIUZ, GRACE	011222	11.2021 respite	20220458	720.00	Pending approval	420
3917	AT&T MOBILITY	011222	287304695737X1225202	20217796	743.94	Pending approval	438
696	ACLOCHE'	011222	1113024,113159	20217987	749.70	Pending approval	404
35	BOB CHAPMAN FORD INC	011222	62432	20217902	773.48	Pending approval	438
3960	SOUTHERN COMPUTER WA	011222	IN-000720550	20217750	815.46	Pending approval	438
7575	RYAN TRANSPORTATION	011222	W 9521	20217785	877.47	Pending approval	438
8335	WIDOPENWEST, INC.	011222	151274	20217543	917.32	Pending approval	404
18	VANCE'S SHOOTERS SUP	011222	3845760-IN	20215715	963.18	Pending approval	438
2889	STORER MORTUARY TRAN	011222	1196	20217155	1,050.00	Pending approval	416
1534	US BANK	011222	460814761	20220463	1,060.65	Pending approval	434
5420	PROVICH, DARLA	011222	151329	20220750	1,105.00	Pending approval	404
1039	REPUBLIC WASTE SERVI	011222	0046-005745762	20216669	1,166.27	Pending approval	470
2863	FAMILY ATTACHMENT &	011222	2247,2248	20220578	1,180.00	Pending approval	420
8449	AUNALYTICS, INC.	011222	29955870	20216490	1,212.00	Pending approval	470
35	BOB CHAPMAN FORD INC	011222	62445	20217737	1,216.46	Pending approval	438
8449	AUNALYTICS, INC.	011222	29955869	20216485	1,415.00	Pending approval	470
6330	CDA, INC.	011922	17543	20217451	1,584.00	Pending approval	426
4604	DUDE SOLUTIONS, INC.	011922	INV-101701	20220340	1,615.00	Pending approval	412
5799	HERITAGE COOPERATIVE	011222	4725190	20216352	1,620.00	Pending approval	470
1873	PARR PUBLIC SAFETY E	011222	INV84194	20214850	1,750.00	Pending approval	438
8449	AUNALYTICS, INC.	011222	29955250	20216842	1,841.08	Pending approval	412
8189	NEWEGG BUSINESS INC	011222	1303636887	20217548	1,979.95	Pending approval	426
296	CDC OH INC	011222	21-111-845	20220269	2,100.00	Pending approval	412
5799	HERITAGE COOPERATIVE	011222	4725191	20216352	2,151.18	Pending approval	470
8449	AUNALYTICS, INC.	011222	29955251	20217121	2,155.50	Pending approval	412

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1897 JULIAN & GRUBE INC	011222	27262	20220691	2,400.00	Pending approval	404
2455 ALERE TOXICOLOGY SER	011222	Juv L309836	20217450	2,627.21	Pending approval	426
3960 SOUTHERN COMPUTER WA	011222	in-000720844	20218010	2,645.84	Pending approval	404
8449 AUNALYTICS, INC.	011222	29956152	20217745	2,848.78	Pending approval	412
2455 ALERE TOXICOLOGY SER	011222	Adult L309836	20217438	3,048.71	Pending approval	426
516 SILCO FIRE PROTECTIO	011222	1100335	20217352	3,229.80	Pending approval	470
52 DAYTON POWER & LIGHT	011222	7095996850Dec21	20216382	3,636.99	Pending approval	470
4067 UNION COUNTY NEI	011222	Q4 2021 disbursement	20220427	3,656.25	Pending approval	420
8426 MEJIA, EDWARD	011222	2022-003	20220014	4,136.00	Pending approval	438
4216 DIGITAL DATA TECHNOL	011222	25396	20217798	4,500.00	Pending approval	438
8561 ECKEL, STEPHANIE	011222	PA555 reimb a	20220585	4,750.00	Pending approval	420
516 SILCO FIRE PROTECTIO	011222	2401618	20217783	4,800.00	Pending approval	470
198 TAYLOR TOWNSHIP-FISC	011222	150997	20217797	5,000.00	Pending approval	438
8286 COE, STEFANIE	011222	1-9	20217999	5,100.00	Pending approval	426
3099 OJFSDA	011222	22AD48	20220431	7,650.94	Pending approval	420
8449 AUNALYTICS, INC.	011222	29955868	20216494	10,579.43	Pending approval	470
1724 SHI	011222	814564459	20218026	28,740.25	Pending approval	404
4323 UNION CO SHERIFF'S F	011222	151002	20220016	39,479.00	Pending approval	438
38 CITY OF MARYSVILLE	011222	122221	20220012	41,143.30	Pending approval	412
2966 UNION COUNTY PROSECU	011222	01012022	20220464	41,462.00	Pending approval	434
1167 UC CRIMINAL DEFENSE	011222	151236 Jan 22	20220688	43,500.00	Pending approval	404
1167 UC CRIMINAL DEFENSE	011222	151237 Feb 22	20220689	43,500.00	Pending approval	404



 Administrator 1/13/2022

* * *

ADMINISTRATOR ACTION NO. 22-002A:

Transfer of Appropriations and/or Funds

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners / Jt Rec

Date: 1/3/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u>	<u>010CO122</u>	<u>End Co Park & Rec</u>	<u>Exp</u>	<u>550190</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Joint Rec</u>	<u>98200000</u>	<u>Local Match</u>	<u>Rev</u>	<u>450106</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$	49,907.00		

From:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	_____			

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

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

Reason for Request:

County 2022 Joint Rec share

Approved by Administrator *Attansley*

Roll call vote resulted as follows:

Dave Burke _____

Steve Robinson _____

Chris Schmenk _____

cc: Auditor

C.J.
Date: 1/11/22

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

Revised 01-02-19

Auditor's Office Approval *psr 1/6/22*

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners / Airport

Date: 1/3/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u>	<u>010CO117</u>	<u>Airport Operating</u>	<u>Exp</u>	<u>550190</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Airport</u>	<u>70140208</u>	<u>Local Match</u>	<u>Rev</u>	<u>450106</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$	40,000.00		

From:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:				

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

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

Reason for Request:

County 2022 Airport share

Approved by Administrator

[Signature]

Roll call vote resulted as follows:

Dave Burke _____

Steve Robinson _____

Chris Schmenk _____

cc: Auditor

Date: C.J.
1/11/22

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

Auditor's Office Approval

[Signature] 1/6/22

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

JOURNAL LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
82	1	01/05/2022 AD IN MJT	01/05/2022	Pending approval	Barbara	20143808	520100		To DUI Contract Services	01/05/2022	D	100.00
82	2	01/05/2022 AD IN MJT	01/05/2022	Pending approval	Barbara	20143808	530100		From DUI Supplies	01/05/2022	I	100.00

Additional Description:
Add funds to DUI Contract Services to pay for an ad in the Marysville Journal Tribune that ran on Friday, December 31, 2021. The ad encouraged safety during the New Year's Eve/Day holiday -

JOURNAL LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
781	1	01/10/2022 GF COG22	01/10/2022	Pending approval	Letitia	010CO132	550190	COG21	align in correct prj cd	01/10/2022	D	34,254.00
781	2	01/10/2022 GF COG22	01/10/2022	Pending approval	Letitia	010CO132	550190	COG22	align in correct prj cd	01/10/2022	I	34,254.00

Additional Description:
Align 2022 appropriations under correct project code.

JOURNAL LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
779	1	01/09/2022 transfer	01/09/2022	Pending approval	Michelle	60242208	560110		Millcreek WWTP loan pymt	01/09/2022	D	8,266.14
779	2	01/09/2022 transfer	01/09/2022	Pending approval	Michelle	60242208	568001		Millcreek WWTP loan pymt	01/09/2022	I	8,266.14

Additional Description:
Ohio Public Works Millcreek Estates Loan Amortization 1st 1/2 2022 (Total 16,532.28)


 Administrator 1/12/2022

JOURNAL LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
928	1	01/11/2022 VAWA grant	01/11/2022	Pending approval	Letitia	010CO126	550190		VAWA grant award cut	01/11/2022	D	18,999
928	2	01/11/2022 VAWA grant	01/11/2022	Pending approval	Letitia	010CO110	550190		VAWA grant award cut	01/11/2022	I	18,999

Additional Description:
2022 VAWA Grant award was reduced by the Stat requiring additional GF support.


 Administrator 1/12/2022

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 12, 2022

ADMINISTRATOR ACTION NO. 22-003A:

Approval of Capital Equipment Requests

County Administrator Timothy Hansley approved the following Capital Equipment Requisitions

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
22000560	01/06/2022	Equipment for new cruiser #8045	4,838.15	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
22000559	01/06/2022	Equipment for new cruiser #8032	6,629.16	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
22000556	01/06/2022	Equipment for new cruiser #8030	6,443.06	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
22000554	01/06/2022	Equipment for new cruiser #8027	5,013.15	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
22000552	01/06/2022	Equip for new cruiser # 8026 K9	13,757.36	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
22000549	01/06/2022	Equip for replacement cruiser #8022	9,335.76	Released	PARR PUBLIC SAFETY EQUIPMENT	438 Sheriff
22000734	01/07/2022	Replacement computer for patrol sgt desk	1,365.88	Released	DELL MARKETING LP	438 Sheriff
22000812	01/10/2022	LP1000 AED and LP1000 AED Trai	4,205.90	Released	STRYKER MEDICAL	438 Sheriff



 Administrator 1/12/2022

* * *

*Lexi Petrella, MORPC Transportation Planner arrived at 8:58 a.m. She presented a Power Point presentation on the Reginal Mobility Plan Transportation Survey. Shawn Sech, Union County Health Department arrived at 9:05 a.m. After the presentation there was a brief discussion with the Board. More discussion to be held regarding a Resolution Adopting the 2021-2026 Regional Mobility Plan for ODOT HSTC Region 6.

* * *

*Commissioner Steve Robinson adjourned the meeting at 9:42 a.m.

1/26/2022

X 

 Christiane S. Schmenk
 Commissioner
 Signed by: Kelly Higgins

1/26/2022

X 

 Steve Robinson
 Commissioner
 Signed by: Kelly Higgins

1/26/2022

X



Dave Burke
Commissioner
Signed by: Kelly Higgins

1/26/2022

X



Letitia Rayl
Asst. County Administrator/Acting Clerk
Signed by: Kelly Higgins

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

The Union County Commissioners met in regular session this 19th day of January 2022 with the following members present:

Steve Robinson, President
Dave Burke, Vice President
Christiane Schmenk, Commissioner
Timothy Hansley, Administrator
Letitia Rayl, Assistant County Administrator/Budget Officer
Kelly Higgins, Clerk to the Board

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

* * *

*Commissioner Dave Burke was in remote attendance for observation purposes.

* * *

*Mac Cordell, Marysville Journal Tribune was in remote attendance.

* * *

Consent Agenda Action

Motion was moved by Christiane Schmenk and seconded by Steve Robinson to approve the Consent Agenda, including the approval of the minutes from the January 12th, 2022 meeting, and carried by the following vote:

Steve Robinson, Yea
Christiane Schmenk, Yea

* * *

RESOLUTION NO. 22-019:

Payment of Bills over \$50, 000

The County Commissioners approved the payment of regular purchase order bills and “then and now” bills over \$50,000 for the week of January 19, 2022.

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
775 TRI-COUNTY REGIONAL * Inmate overage 4th Qrt 2021	011922	01012022	20220496	64,845.00	Pending approval	438
775 TRI-COUNTY REGIONAL * 1st Qtr Operating Expenses 1/1/22- 3/31/22	011922	151299	20220465	431,597.51	Pending approval	438



 Commissioners 1/19/2022

A motion was moved by Christiane Schmenk and seconded by Steve Robinson to approve this Resolution and was carried by the following vote:

Steve Robinson, Yea
Christiane Schmenk, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

RESOLUTION NO. 22-020:

A Resolution Requesting Final Pricing Under the CCAO Service Corporation Electric Program and Authorizing the County Administrator to Sign an Electric Supplier Agreement

**UNION COUNTY, OHIO
RESOLUTION No. 22- 020**

The Board of County Commissioners (the "Board"), Union County, Ohio (the "County") met in regular session on January 19, 2022, at the County Office Building, 233 West Sixth Street, Marysville, Ohio 43040, with these members present: Steve Robinson and Christiane Schmenk.

Steve Robinson introduced this resolution and moved its passage:

A RESOLUTION REQUESTING FINAL PRICING UNDER THE CCAO SERVICE CORPORATION ELECTRIC PROGRAM AND AUTHORIZING THE COUNTY ADMINISTRATOR TO SIGN AN ELECTRIC SUPPLIER AGREEMENT.

WHEREAS, Union County has participated in the electric power supplier program sponsored by the County Commissioners Association of Ohio Service Corporation in partnership with Palmer Energy; and

WHEREAS, the County's current supply contract under that program expires in May 2022; and

WHEREAS, the Board finds that continued participation in the program is in the interests of the County;

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

Section 1. Union County requests CCAOSC to obtain final pricing offers from Energy Harbor and from Freepoint Energy Solutions to be delivered on January 19, 2022, or as soon thereafter as possible; and

Section 2. Union County requests that the offers be made on a "Capacity Pass-Through" basis; and

Section 3. Union County requests offers be made for a term of 24 months and 36 months, beginning June 2022 and continuing through May 2024 and May 2025; and

Section 4. The County Administrator is authorized to accept the lowest and best offer responsive to the criteria established above and to sign an energy supply agreement with that supplier.

Section 5. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

Christiane Schmenk seconded the motion and after discussion, the chair called a roll call vote, and the results were:

Christiane S. Schmenk Yes No

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

Dave Burke Yes No *Absent*

Steve Robinson Yes No

Passed: January 19, 2022

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

ATTEST: *Kelly A. Higgins*
Kelly A. Higgins, Clerk

Steve Robinson
Steve Robinson

Absent
Dave Burke

Christiane Schmenk
Christiane S. Schmenk

Approved as to Form:

Thayne D. Gray
Thayne D. Gray 1/19/2022
Assistant Prosecuting Attorney

CLERK'S CERTIFICATION

I certify that the foregoing is a true and correct copy of Commissioners Resolution ____ -
adopted on _____, 20____, and journalized in
Commissioners Journal 20____, p. _____.

Kelly A. Higgins, Clerk

Date: _____, 20____

A motion was moved by Steve Robinson and seconded by Christiane Schmenk to approve this Resolution and was carried by the following vote:

Steve Robinson, Yea
Christiane Schmenk, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

*Brad Gilbert, EMA Director arrived at the meeting at 8:39 a.m. He provided a departmental update and a request for an additional employee.

* * *

RESOLUTION NO. 22-021:

A Resolution Authoring an Additional EMA Position, With Costs Not to Exceed \$65,000 Annually

The Commissioners approved an additional EMA position, with costs not to exceed \$65,000 annually.

A motion was moved by Steve Robinson and seconded by Christiane Schmenk to approve this Resolution and was carried by the following vote:

Steve Robinson, Yea
Christiane Schmenk, Yea

* * *

RESOLUTION NO. 22-022:

Executive Session

The Commissioners approved entering into Executive Session at 9:05 a.m. for the purpose of discussing the employment of a public employee. In attendance were: Brad Gilbert, EMA Director; Timothy Hansley, County Administrator; Letitia Rayl, Assistant County Administrator/Budget Officer; Thayne Gray, Assistant County Prosecutor; and Kelly Higgins, Clerk to the Board. The Session ended at 9:11 a.m. No decision to be made.

A motion was moved by Steve Robinson and seconded by Christiane Schmenk to approve this Resolution and was carried by the following vote:

Steve Robinson, Yea
Christiane Schmenk, Yea

* * *

*Brad Gilbert left the meeting at 9:12 a.m.

* * *

*Jeff Stauch, Engineer and Bill Narducci, Assistant Engineer arrived at the meeting at 9:32 a.m. Jeff provided a departmental update.

* * *

RESOLUTION NO. 22-023:

A Resolution Honoring Randy Pryor on His Retirement from the Union County Engineer’s Office

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

Dave Burke, Commissioner, Board Vice President
Steve Robinson, Commissioner, Board President
Christiane Schmenk, Commissioner



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

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

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

commissioners@unioncountyoohio.gov

RESOLUTION No. 22-023

HONORING Randy Pryor – On his RETIREMENT from the Union County Engineer’s Office as a Maintenance Worker 2

WHEREAS Randy Pryor became employed with the Union County Engineer’s Office in May of 1998, and

WHEREAS over his career, Randy has served Union County as a Maintenance Worker helping to maintain and build roads and bridges, and

WHEREAS Randy has served under two Union County Engineers, Steve Stolte and Jeff Stauch, and

WHEREAS his longevity and experienced approach to his work has benefitted those who have worked with him, and

WHEREAS Randy has been a dedicated employee for 24 years whose contributions to a number of varied tasks, highlighted by careful attention to his snowplow routes and his involvement in the department’s annual sealing program, has been beneficial to the Union County Engineer’s Department.

NOW, THEREFORE, BE IT RESOLVED on this 19th day of January 2022, by the Board of County Commissioners of Union County, Ohio, and acknowledged by Union County Engineer Jeff Stauch **THAT:**

Section 1. This Board recognizes Randy Pryor for 24 years of public service and leadership.

Section 2. This Board thanks Randy Pryor for his dedicated and professional service to the citizens of Union County.

Section 3. This Board wishes Randy Pryor the most joy and happiness in his well-earned retirement.

Motion by Steve Robinson and seconded by Christiane Schmenk that this resolution be adopted and was carried by the following vote:

Dave Burke Absent
Christiane Schmenk Christiane Schmenk
Steve Robinson Steve Robinson

Jeff Stauch
Jeff Stauch, County Engineer

A motion was moved by Steve Robinson and seconded by Christiane Schmenk to approve this Resolution and was carried by the following vote:

Steve Robinson, Yea
Christiane Schmenk, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2022
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*Jeff Stauch and Bill Narducci left the meeting at 9:58 a.m.

* * *

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

* * *

*Commissioner Steve Robinson reconvened the meeting at 10:25 a.m.

* * *

*Jason Stanford, Economic Development Services Manager and Savannah Allen, Economic Development Project Coordinator arrived at the meeting at 10:25 a.m. Jason provided an Economic Development update and Savannah provided an update on new project leads in the County and new grant opportunities.

* * *

Letter of Request and Approvals-Veterans Service

Approval was given for the following off-site training blanket for the Union County Veterans Service Commission.

2022 Training and Credit Schedule (As of 1/4/2022)

Ohio State Association of County Veterans Service Officers & Ohio Department of Veterans Services			
Date(s)	Training	Credits	Location
Mar 1 - Nov 30	On-Line Courses (See Encl 2)	1	1 required credit must be achieved thru on line training
Mar 4	Winter Quarterly Training	1	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Apr 4 - 8	Spring New CVSO School	1*	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Apr 8	New CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
May 4 - 6	Spring School	2	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
May 4	Recertification CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Jul 22	Summer Quarterly Training	1	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Sep 14-16	Fall School	2	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Sep 14	Recertification CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Oct 3 - 7	Fall New CVSO School	1*	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH
Oct 7	New CVSO Testing	N/A	Columbus Marriot Northwest, 5605 Blazer Parkway, Dublin, OH

Ohio State Association of County Veterans Service Commissioners & Ohio Department of Veterans Services			
Date(s)	Training	Credits	Location
Mar 1 - Nov 30	On-Line Courses (See Encl 2)	1	1 required credit must be achieved thru on line training
March 5	New Commissioner Training	1*	Greene County Media Room, 571 Ledbetter Road, Xenia, OH
April 2	New Commissioner Training	1*	Medina County Veterans Memorial Hall, 620 North Broadway, Medina, OH
April 8 - 10	Spring Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH
Jul 22 - 24	Summer Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH
Nov 18 - 20	Fall Conference & Training	2	Embassy Suites, 5100 Upper Metro Place, Dublin, OH

Other Training			
Date(s)	Training	Credits	Location
Jun 4 - 11	National Association of County Veterans Service Officers	1	San Antonio, TX

* First time attendance only

Enclosure 1

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2022
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ADMINISTRATOR ACTION NO. 22-004A:**Payment of Bills**

County Administrator Timothy Hansley approved the payment of regular purchase order bills and “then and now” bills for the week of January 19, 2022.

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
148 POSTMASTER	1192022	151731	20217718	1.59	Pending approval	440
1039 REPUBLIC WASTE SERVI	011922	0046-005749072	20220297	5.04	Pending approval	422
5178 OFFICE CITY EXPRESS	011922	079049	20220612	5.19	Pending approval	422
1522 CENTURYLINK	011922	Jan 1 - Jan 31 '22	20220821	6.00	Pending approval	420
148 POSTMASTER	011922	BldgDec21	20220868	6.89	Pending approval	422
1127 QUILL CORPORATION	011922	21919016	20216892	7.92	Pending approval	412
148 POSTMASTER	011922	EngDec21	20220867	9.61	Pending approval	422
7982 TLC DRY CLEANING	011922	151269	20220629	10.00	Pending approval	438
1207 DANCO LETTERING	011922	72050	20220382	10.60	Pending approval	438
1565 DICKMAN SUPPLY INC.	011922	376712-00	20217214	11.32	Pending approval	470
8397 ONEY, PEYTON	011922	travel 12/7-12/14	20220528	13.60	Pending approval	420
108 MCAULIFFE'S INC	011922	376439	20220081	13.70	Pending approval	438
8322 VERIZON CONNECT FLEE	011922	342000020247	20220283	18.95	Pending approval	422
52 DAYTON POWER & LIGHT	011922	KP Dec 21 services	20220854	20.00	Pending approval	420
3960 SOUTHERN COMPUTER WA	011922	IN-000719646	20220537	21.28	Pending approval	422
52 DAYTON POWER & LIGHT	011922	1690502495 12/20/21	20220101	21.72	Pending approval	418
1235 UNION COUNTY DJFS	011922	TS birth cert	20220564	24.00	Pending approval	420
1235 UNION COUNTY DJFS	011922	ZJ Birth Cert	20220825	24.00	Pending approval	420
2398 CITY OF PICKERINGTON	011922	00134-W 2019 tax pentalties	20220996	25.00	Pending approval	404
5178 OFFICE CITY EXPRESS	011922	078870	20220511	26.22	Pending approval	422
1431 UNION COUNTY SHERIFF	011922	151268	20220630	26.35	Pending approval	438
3960 SOUTHERN COMPUTER WA	011922	IN-000719283	20220535	26.50	Pending approval	422
2659 GOLDEN, SHAWN	011922	151545	20220354	26.86	Pending approval	438
521 MASI	011922	1520263	20220279	28.40	Pending approval	422
521 MASI	011922	2020283	20220275	28.40	Pending approval	422
1303 ROBINSON, KIRBY	1192022	151733	20217714	29.96	Pending approval	440
3875 BUCKEYE WESTERN STAR	011922	P010118716:01	20220544	30.79	Pending approval	422
4068 AGILE NETWORKS	011922	634262	20220498	31.00	Pending approval	438
4068 AGILE NETWORKS	011922	634263	20220498	31.00	Pending approval	438
2119 GORDON FLESCH COMPAN	011922	IN13597581	20220865	31.29	Pending approval	422
575 KALE MARKETING INC	011922	116087	20220308	31.75	Pending approval	422
833 VERIZON WIRELESS GRE	011922	9895917305E	20220342	32.02	Pending approval	438
4356 KONICA MINOLTA BUSIN	011922	277422920	20220633	34.00	Pending approval	422
4356 KONICA MINOLTA BUSIN	011922	277422459	20220632	34.00	Pending approval	422
2798 IAEI	011922	Chad 2022	20220613	35.00	Pending approval	422
833 VERIZON WIRELESS GRE	011922	January Invoice	20220853	35.00	Pending approval	420
819 MORGAN, TOM	011922	151534	20220695	38.01	Pending approval	438
1565 DICKMAN SUPPLY INC.	011922	376712-01	20220314	38.64	Pending approval	470
52 DAYTON POWER & LIGHT	011922	12/29 SR347	20220636	39.19	Pending approval	422
3960 SOUTHERN COMPUTER WA	011922	IN-000719222	20217887	40.01	Pending approval	422
1235 UNION COUNTY DJFS	011922	WC CDL lic	20220814	43.50	Pending approval	420
1127 QUILL CORPORATION	011922	21861815, 21882090	20220981	43.79	Pending approval	404
2798 IAEI	011922	Roy 2022	20220614	45.00	Pending approval	422
4696 AQUA SYSTEMS	011922	PSI-4402214	20220525	46.00	Pending approval	420
833 VERIZON WIRELESS GRE	011922	9895848291B	20220531	47.25	Pending approval	438
6660 CFIS GROUP INC.	011922	41509	20220875	47.54	Pending approval	422
8383 HAMILTON, HAYLI	1192022	151732	20217713	48.68	Pending approval	440
833 VERIZON WIRELESS GRE	011922	9895795002-1	20216410	48.90	Pending approval	412

UNION COUNTY COMMISSIONERS JOURNAL 2022
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Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
833 VERIZON WIRELESS GRE	011922	9895795002-2	20220311	48.90	Pending approval	412
86 CCAO	011922	27545	20220303	50.00	Pending approval	412
7930 GUARDIAN ALLIANCE	011922	15106	20217858	50.00	Pending approval	438
7281 LIGHTLE ENTERPRISES	011922	12207	20220543	50.55	Pending approval	422
3629 VISA	1/19/22	1-2022 1688 - Cont Serv	20217426	53.20	Pending approval	412
17 VILLAGE OF RICHWOOD	011922	12/29 5-0125-00	20220509	53.38	Pending approval	422
17 VILLAGE OF RICHWOOD	011922	12/29 05-0126-00	20220631	53.38	Pending approval	422
5612 CHARM-TEX, INC.	011922	271153	20220019	55.40	Pending approval	418
38 CITY OF MARYSVILLE	011922	21-227	20220521	56.00	Pending approval	420
451 SMART OIL COMPANY	011922	inv 5786638	20220983	56.65	Pending approval	404
239 CAPITOL COPY INC	011922	INV786892	20220823	58.00	Pending approval	420
261 MID OH BUSINESS SYST	011822	12087	20220829	58.69	Pending approval	410
7618 VANCO PAYMENT SOLUTI	011922	12177410	20220282	58.90	Pending approval	422
575 KALE MARKETING INC	011922	116110	20220882	59.35	Pending approval	422
978 AEP OHIO	011822	106642294641221	20220849	60.06	Pending approval	410
2860 HOME DEPOT CREDIT SE	011922	6523882	20220032	61.65	Pending approval	418
108 MCAULIFFE'S INC	011922	375783	20220524	62.46	Pending approval	420
4356 KONICA MINOLTA BUSIN	011822	277518575	20220831	64.40	Pending approval	410
35 BOB CHAPMAN FORD INC	011922	62779	20220219	64.99	Pending approval	438
35 BOB CHAPMAN FORD INC	011922	62830	20217524	64.99	Pending approval	438
35 BOB CHAPMAN FORD INC	011922	62685	20220219	64.99	Pending approval	438
936 STAPLES BUSINESS ADV	011922	1639571115	20220526	68.33	Pending approval	420
39 COLUMBIA GAS OHIO IN	011922	131681880060000Dec21	20216386	71.79	Pending approval	470
521 MASI	011922	1530260	20220276	73.00	Pending approval	422
1039 REPUBLIC WASTE SERVI	011922	0046-005749071	20220296	73.19	Pending approval	422
8003 BAYS, MINDY	011922	travel 11/16-12/21	20220813	73.44	Pending approval	420
177 UNION RURAL ELECTRIC	011922	Fedex Dec21	20220862	73.79	Pending approval	422
2191 AMAZON	011922	17QJ-J7D4-Q4NF - 2	20217915	73.98	Pending approval	472
1380 UCO INDUSTRIES	011922	18858	20216907	74.00	Pending approval	470
1380 UCO INDUSTRIES	011922	18854, 18857	20220705	74.00	Pending approval	414
1039 REPUBLIC WASTE SERVI	011922	0046-005746195	20220295	74.09	Pending approval	422
86 CCAO	011922	3182022	20220527	75.00	Pending approval	472
23 TIME WARNER COMMUNIC	011922	0096901122221	20220313	75.46	Pending approval	470
2245 RICHWOOD BANKING VIS	011922	151785 IT supplies	20220982	81.52	Pending approval	404
177 UNION RURAL ELECTRIC	011922	Inskeep Dec21	20220863	82.58	Pending approval	422
521 MASI	011922	1530304	20220277	85.20	Pending approval	422
7311 TAYLOR, JOHN K.	011922	15402	20220299	85.34	Pending approval	422
7311 TAYLOR, JOHN K.	011922	19126	20220542	86.75	Pending approval	422
8120 TEAM TECH SUPPLY	011922	3999	20220877	89.79	Pending approval	422
1830 KLOSTERMAN BAKING	011922	11993 Dec 2021	20220046	91.14	Pending approval	418
6853 PEACOCK WATER	011922	88220, 1004642,1004	20220707	92.10	Pending approval	414
8406 SANDY, SABRINA	011922	travel 11/29-12/11	20220576	93.92	Pending approval	420
1534 US BANK	011922	94.97	20216918	94.97	Pending approval	470
779 W. W. GRAINGER	011922	9150294818	20220289	95.51	Pending approval	422
4356 KONICA MINOLTA BUSIN	011922	inv9008306003	20220984	98.46	Pending approval	404
7772 AMERICAN FLAGPOLE AN	011922	169234	20220874	99.90	Pending approval	422
35 BOB CHAPMAN FORD INC	011922	62469	20220680	99.95	Pending approval	422
8556 WALT'S AUTO INC	011922	673047	20220871	100.00	Pending approval	422
2683 OARNET	011922	CI-00067235	20220344	100.00	Pending approval	438

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Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1624 FLEXIBLE PAVEMENTS,	011922	2022	20220280	100.00	Pending approval	422
8140 LAWSON PRODUCTS	011922	9309133709	20220873	100.72	Pending approval	422
657 LANGUAGE LINE SERVIC	011922	10424712	20220563	103.75	Pending approval	420
6876 FRONTIER COMMUNICATI	011922	Dec21/Jan22	20220291	104.18	Pending approval	422
3960 SOUTHERN COMPUTER WA	011922	IN-000719221	20220536	106.13	Pending approval	422
38 CITY OF MARYSVILLE	011922	22-200	20220805	112.00	Pending approval	420
52 DAYTON POWER & LIGHT	011922	Dec & Jan services	20220572	116.00	Pending approval	420
4260 WORKFORCE PAYHUB	011922	PA00049900	20220504	116.46	Pending approval	422
936 STAPLES BUSINESS ADV	011922	8064629570	20220409	119.51	Pending approval	418
1127 QUILL CORPORATION	011822	21728430	20220830	119.69	Pending approval	410
1497 AUTO ZONE INC	011922	1731386728	20220087	119.94	Pending approval	438
1190 KEY SUPPLY INC	011922	148315	20220034	120.00	Pending approval	418
2798 IAEI	011922	Roy2022	20220897	120.00	Pending approval	422
128 MEMORIAL HOSPITAL UN	011922	12072021-01	20220255	120.00	Pending approval	418
2894 THE MARION STAR	011922	12/01/21-12/31/22	20220575	120.31	Pending approval	420
2809 ACORN DISTRIBUTORS I	011922	2206500	20220866	120.46	Pending approval	422
521 MASI	011922	1520284	20220278	123.15	Pending approval	422
511 VARMENT GUARD ENVIRO	011922	7376519	20220134	124.80	Pending approval	418
217 AMERICAN RED CROSS	011922	22394700	20215369	128.00	Pending approval	438
993 PRESTON, KRISTIN	011922	1/3/22	20220781	128.82	Pending approval	418
100 SOUTHEASTERN EQUIPME	011922	A23566	20220506	128.95	Pending approval	422
39 COLUMBIA GAS OHIO IN	011822	1995578500100041221	20220848	129.04	Pending approval	410
6047 PLOTNER HARWARE LLC	011922	Dec21	20220869	129.13	Pending approval	422
1039 REPUBLIC WASTE SERVI	011922	0046-005745750	20220298	130.47	Pending approval	422
5178 OFFICE CITY EXPRESS	011922	78418,78617	20220703	134.56	Pending approval	414
119 MARYSVILLE JOURNAL	11922	28014	20220857	135.00	Pending approval	438
1123 ZANDER PEST CONTROL	011922	39379	20220799	140.00	Pending approval	420
3105 SONSTEIN, JO	011922	11.2021 travel	20220811	143.87	Pending approval	420
5558 BEST PLUMBING	011922	6073471, 6074797	20220411	145.48	Pending approval	418
5482 BI INK	011922	1284432	20220700	147.25	Pending approval	414
1380 UCO INDUSTRIES	011922	18855	20220822	148.00	Pending approval	420
833 VERIZON WIRELESS GRE	011922	9896268767 Tom/Matt	20220951	149.36	Pending approval	422
35 BOB CHAPMAN FORD INC	011922	62785	20220219	149.95	Pending approval	438
2238 LEXISNEXIS	011922	1357625-20211231	20220820	150.00	Pending approval	420
5248 GUARDIAN MEDICAL MON	011922	22452	20220747	150.00	Pending approval	420
3875 BUCKEYE WESTERN STAR	011922	P010118716:02	20220872	150.06	Pending approval	422
119 MARYSVILLE JOURNAL	011922	1101732Dec2021	20220309	152.00	Pending approval	412
139 OHIO EDISON COMPANY	011922	Tawa Dec21/Jan22	20220634	154.08	Pending approval	422
95 NAPA AUTO PARTS INC	011922	4376-825597	20216924	155.40	Pending approval	470
7313 AG-PRO OHIO, LLC	011922	Nov/Dec21	20220730	155.73	Pending approval	422
1127 QUILL CORPORATION	011922	21860376	20217904	159.57	Pending approval	438
35 BOB CHAPMAN FORD INC	011922	626088	20220265	159.95	Pending approval	438
1217 FIRE SAFETY SERVICES	011922	EXT1189	20220230	161.00	Pending approval	438
2119 GORDON FLESCH COMPAN	011922	IN13583778	20220310	164.55	Pending approval	412
35 BOB CHAPMAN FORD INC	011922	628308	20220219	164.95	Pending approval	438
3231 ALLEN, YURASEK, MERK	011922	Case 2017-2-013	20220724	168.75	Pending approval	426
521 MASI	011922	2030442	20220662	170.40	Pending approval	422
4559 JOHNSON, JAMEY	011922	151346	20220708	180.00	Pending approval	414
8335 WIDOPENWEST,INC.	011922	KP 12/2021 serv	20220852	187.66	Pending approval	420

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525	ADRIEL SCHOOL INC	011922	50085	20220812	188.00	Pending approval	420
1127	QUILL CORPORATION	011822	21704351	20220830	188.86	Pending approval	410
108	MCAULIFFE'S INC	011922	29641 Dec 2021	20220759	190.24	Pending approval	418
2860	HOME DEPOT CREDIT SE	011922	Dec21	20220441	192.00	Pending approval	422
2567	MENARDS	011922	96786	20220856	194.70	Pending approval	422
5713	GRAINGER	011922	9158999343	20220312	208.53	Pending approval	470
2191	AMAZON	011922	17QJ-J7D4-Q4NF	20218001	210.00	Pending approval	472
3959	US PRISONER TRANSPOR	011922	213071	20218004	210.35	Pending approval	438
4307	OHIO EMERGENCY PROFE	011922	151275	20220628	212.73	Pending approval	438
139	OHIO EDISON COMPANY	011922	Dec21/Jan22	20220635	214.99	Pending approval	422
126	MCWHERTER PETROLEUM	011922	128593	20220870	219.64	Pending approval	422
8135	RIPP RESTRAINTS	011922	22-0026	20220694	224.91	Pending approval	438
2659	GOLDEN, SHAWN	011922	151544	20220354	225.63	Pending approval	438
3229	KROGER	011922	54813 Dec 2021	20220037	226.51	Pending approval	418
108	MCAULIFFE'S INC	011922	12312021	20216110	240.57	Pending approval	472
1497	AUTO ZONE INC	011922	1731389667	20220087	241.34	Pending approval	438
2659	GOLDEN, SHAWN	011922	151543	20220354	241.85	Pending approval	438
7311	TAYLOR, JOHN K.	011922	18768	20220306	242.85	Pending approval	422
521	MASI	011922	2030260	20220662	247.00	Pending approval	422
2669	OHIO ASSOCIATION OF	011922	151344	20220710	250.00	Pending approval	414
6027	MONTGOMERY COUNTY	011922	FTI000006634	20217802	250.00	Pending approval	438
4356	KONICA MINOLTA BUSIN	011922	277246670	20220513	255.74	Pending approval	422
374	UNION COUNTY CHAMBER	011922	24609	20220290	260.00	Pending approval	422
3459	FRIENDSOFFICE	011922	1526819-0	20220520	271.53	Pending approval	420
3875	BUCKEYE WESTERN STAR	011922	P010118827:01	20220878	274.69	Pending approval	422
8398	JONES, AMBER	011922	travel 10/18-12/16	20220580	275.20	Pending approval	420
2119	GORDON FLESCH COMPAN	011922	13578128,13575097,13	20220711	279.09	Pending approval	414
3744	VPS CONVENIENCE STOR	011922	NP61396500	20220797	280.00	Pending approval	420
2693	AIR FORCE ONE INC.	011922	453034	20220143	287.00	Pending approval	418
9858	WEX BANK	011922	77309979	20220706	293.15	Pending approval	414
978	AEP OHIO	011822	108096336791221	20220849	296.15	Pending approval	410
8353	WAYMAKERS RESTORATIO	011922	1213	20220696	300.00	Pending approval	414
108	MCAULIFFE'S INC	011922	Dec21	20220733	301.18	Pending approval	422
1127	QUILL CORPORATION	011822	21699505	20220830	302.38	Pending approval	410
39	COLUMBIA GAS OHIO IN	011922	115116440050000Dec21	20216386	312.51	Pending approval	470
177	UNION RURAL ELECTRIC	011922	754002Dec2021	20216390	324.11	Pending approval	470
6333	THE LOVING CARE HOSP	011922	12/2021	20220749	325.00	Pending approval	420
696	ACLOCHE'	011922	1113295	20217985	338.10	Pending approval	404
1515	CINTAS	011922	4106012119	20220022	346.53	Pending approval	418
410	SUNBELT RENTALS INC.	011922	120908584-0001	20220307	371.45	Pending approval	422
824	A & A SAFETY	011922	180091	20220532	374.00	Pending approval	422
1534	US BANK	011922	46201885	20220997	378.70	Pending approval	404
3353	PCSAO	011922	7085	20220522	380.00	Pending approval	420
7244	MCDONALD, NICOLE R	011922	38	20217235	380.00	Pending approval	426
8447	SENTINEL OFFICER SER	011922	103462	20220701	382.08	Pending approval	414
833	VERIZON WIRELESS GRE	011922	9888895795002	20216402	389.81	Pending approval	470
8238	STESSEN, PATRICK	011922	12.2021 FC	20220809	400.00	Pending approval	420
3300	CRESTLINE SPECIALTIE	1/19/22	4641155	20217453	403.20	Pending approval	412
833	VERIZON WIRELESS GRE	011922	9896248948	20212339	404.75	Pending approval	404

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3629 VISA	011922	151345 - Supplies	20220709	408.81	Pending approval	414
8449 AUNALYTICS, INC.	011922	29955874	20220502	412.00	Pending approval	438
1127 QUILL CORPORATION	011922	22029869,22014580	20220697	432.91	Pending approval	414
2746 COLUMBUS BAR ASSOCIA	011922	100093	20220704	437.50	Pending approval	414
4420 AT&T	011922	419R01040701C	20220716	438.33	Pending approval	438
4420 AT&T	011922	419R01038101C	20220715	438.33	Pending approval	438
4895 EMERGENCY MANAGEMENT	011922	1312022	20220529	450.00	Pending approval	472
2378 MOTOROLA	011922	025700	20216910	452.00	Pending approval	470
5612 CHARM-TEX, INC.	011922	269906	20220056	452.00	Pending approval	418
4459 LOWES	011922	98007402658Dec2021	20216893	457.30	Pending approval	470
5250 ALL HYDRAULICS	011922	19110	20217893	463.38	Pending approval	422
7923 MARYSVILLE PUBLIC	011922	Q4 2021 disbursement	20220827	465.51	Pending approval	420
52 DAYTON POWER & LIGHT	011922	M Ops Nov/Dec21	20220293	473.76	Pending approval	422
5982 STOPSTICK, LTD	011922	0023329-IN	20217881	483.00	Pending approval	438
177 UNION RURAL ELECTRIC	011922	1083000-1December21	20216391	489.13	Pending approval	470
8483 BU-YING QIN	011922	2021JD092	20220889	531.39	Pending approval	426
999 GALLS, LLC	011922	149883286	20220702	542.75	Pending approval	414
177 UNION RURAL ELECTRIC	011922	1845000Dec2021	20216390	548.89	Pending approval	470
3959 US PRISONER TRANSPOR	011922	213071B	20220714	589.65	Pending approval	438
6832 TYCO FIRE AND	011922	22704141	20220752	600.00	Pending approval	470
7636 OPENGOV, INC.	011922	INV00006245	20220274	600.00	Pending approval	422
9920 ACTIVE911, INC.	011922	356750	20220163	611.00	Pending approval	472
833 VERIZON WIRELESS GRE	011922	9896268767 Bldg	20220950	612.79	Pending approval	422
6660 CFIS GROUP INC.	011922	41501	20217376	615.35	Pending approval	422
6741 TKE CORP	011922	3006347065	20220300	627.95	Pending approval	470
6660 CFIS GROUP INC.	011922	41510	20217889	653.21	Pending approval	422
1039 REPUBLIC WASTE SERVI	011922	0046-005750991	20220119	664.96	Pending approval	418
7773 OHIO BUILDING	011922	Bldg Dept 2022	20220615	680.00	Pending approval	422
733 MCAULIFFE'S ACE	011922	67923December21	20216920	706.13	Pending approval	470
5346 O'REILLY AUTO ENT	011922	5748-211699	20220287	731.56	Pending approval	422
1206 OHIO CONCRETE SAWING	011922	111305	20220876	745.00	Pending approval	422
8320 SELLMAN, JERRY B.	011922	2022-01	20220418	750.00	Pending approval	438
451 SMART OIL COMPANY	011922	87December2021	20216915	751.96	Pending approval	470
4068 AGILE NETWORKS	011922	634261	20220498	760.00	Pending approval	438
39 COLUMBIA GAS OHIO IN	011922	Nov/Dec21	20220292	766.46	Pending approval	422
39 COLUMBIA GAS OHIO IN	011922	115060610080007Dec21	20216385	774.05	Pending approval	470
6066 HOSTETLER, SHELLIE	011922	12.2021 FC	20220804	775.00	Pending approval	420
8543 TIRE DISCOUNTERS INC	011922	ITW-1053021451	20220545	778.00	Pending approval	422
5612 CHARM-TEX, INC.	011922	270568, 270567	20220020	814.45	Pending approval	418
7436 SPRINT COMM	011922	658020763-026	20220798	830.23	Pending approval	420
8288 SCHOLL, SHERRI	011922	Dec21	20220718	850.00	Pending approval	422
368 JETER SYSTEMS CORPOR	011922	2500379	20220288	866.75	Pending approval	422
3960 SOUTHERN COMPUTER WA	011922	IN-000719248	20220538	913.16	Pending approval	422
128 MEMORIAL HOSPITAL UN	011922	30212	20220731	927.00	Pending approval	422
148 POSTMASTER	011922	Dec Postage Auditor	20220998	931.14	Pending approval	404
177 UNION RURAL ELECTRIC	011922	MOPs Dec21	20220861	951.29	Pending approval	422
2245 RICHWOOD BANKING VIS	011922	Nov21 - Equipment, supplies & Training	20220301	954.13	Pending approval	422
516 SILCO FIRE PROTECTIO	011922	1100164	20220530	956.20	Pending approval	422

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5423 PENTAD LLC	011922	210894	20220508	973.00	Pending approval	438
2004 FISHEL DOWNEY ALBRE	011922	135	20220679	1,030.00	Pending approval	438
3960 SOUTHERN COMPUTER WA	011922	IN-000719334	20220539	1,100.49	Pending approval	422
39 COLUMBIA GAS OHIO IN	011922	115090610070008Dec121	20216386	1,109.18	Pending approval	470
39 COLUMBIA GAS OHIO IN	011922	154595480010005Dec21	20216385	1,134.83	Pending approval	470
2693 AIR FORCE ONE INC.	011922	452180, 452896	20220779	1,271.50	Pending approval	418
2245 RICHWOOD BANKING VIS	011922	MOps Dec21- Equipment & supplies	20220908	1,285.34	Pending approval	422
177 UNION RURAL ELECTRIC	011922	1083000Dec2021	20216390	1,310.79	Pending approval	470
2245 RICHWOOD BANKING VIS	011922	EngDec21 - 954.13 previous bal w/late fees, interest, lodging,	20220906	1,354.50	Pending approval	422
4710 CONNECT AMERICA.COM	011922	53	20220743	1,367.00	Pending approval	420
39 COLUMBIA GAS OHIO IN	011922	115090610070008Dec21	20216385	1,376.84	Pending approval	470
2707 AMEA HEALTHCARE LLC	011922	12/2021	20220744	1,400.00	Pending approval	420
7810 RUST, SHANNON	011922	43	20217455	1,400.00	Pending approval	426
39 COLUMBIA GAS OHIO IN	011922	115090610060009Dec21	20216385	1,539.47	Pending approval	470
2566 WASHINGTON AUTO PART	011922	Dec21	20220732	1,617.86	Pending approval	422
1822 CONTINENTAL UTILITY	011922	M19081	20220284	1,677.00	Pending approval	422
5702 HANDEL INFORMATION T	011922	15155	20220115	1,700.00	Pending approval	418
6660 CFIS GROUP INC.	011922	41537	20220883	1,722.50	Pending approval	422
4472 CAREGIVER USA CORP	011922	1851	20220742	1,770.98	Pending approval	420
146 PITNEY BOWES	011822	3314949547	20220833	1,788.90	Pending approval	410
7495 ENERGY BANK INC	011922	20164917	20220541	1,790.57	Pending approval	422
8335 WIDOPENWEST, INC.	011922	151794	20220992	1,819.32	Pending approval	404
713 INTERCOURT CONFERENC	011922	multiple-see comment	20220793	1,850.00	Pending approval	426
451 SMART OIL COMPANY	011922	94635	20220304	2,052.75	Pending approval	422
575 KALE MARKETING INC	011922	116056	20220903	2,086.34	Pending approval	422
552 TREASURER STATE OH (011922	Dec21	20220859	2,195.63	Pending approval	422
6929 E.P. FERRIS & ASSOCI	011922	25784	20220503	2,200.00	Pending approval	422
5584 R & R SERVICES PLUS	011922	15596	20220339	2,200.00	Pending approval	470
39 COLUMBIA GAS OHIO IN	011922	131681880050001Dec21	20216385	2,296.30	Pending approval	470
5890 SHRED DIRECT LLC	011922	013390	20217162	2,360.00	Pending approval	412
2089 VRI	011922	12/2021	20220748	2,408.00	Pending approval	420
733 MCAULIFFE'S ACE	011922	67930December2021	20216922	2,478.85	Pending approval	470
7222 FLEWELLING, ERIC	011922	12.2021 FC	20220832	2,509.07	Pending approval	420
5451 REDWOOD TOXICOLOGY L	011922	118759202111	20220699	2,515.55	Pending approval	414
8449 AUNALYTICS, INC.	011922	29956080	20220761	2,657.59	Pending approval	418
451 SMART OIL COMPANY	011922	94633	20220302	2,665.00	Pending approval	422
7259 SPEAKWRITE LLC	011922	5689a44c	20220637	2,680.78	Pending approval	420
2223 COLUMBUS EQUIPMENT C	011922	142397	20220533	2,683.00	Pending approval	422
177 UNION RURAL ELECTRIC	011922	SS Dec21	20220864	2,683.61	Pending approval	422
5595 FORENSIC FLUIDS LABO	011922	57144	20220855	2,700.00	Pending approval	420
5451 REDWOOD TOXICOLOGY L	011922	758590	20220698	2,835.00	Pending approval	414
4482 PRIMARY SOLUTIONS IN	011922	41678	20220285	2,889.00	Pending approval	422
52 DAYTON POWER & LIGHT	011922	4485942671December21	20216382	2,917.81	Pending approval	470
1522 CENTURYLINK	011922	302449884Jan22	20216394	2,984.46	Pending approval	470
7889 SHAVER, ERIC	011922	UNC-012022	20220611	3,195.00	Pending approval	422
39 COLUMBIA GAS OHIO IN	011922	131681880040002Dec21	20216385	3,255.55	Pending approval	470

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
8554 HOBlick, RYAN J	011922	1001	20220507	3,350.00	Pending approval	422
8293 MCELROY, RANDY	011922	1219	20217073	3,350.00	Pending approval	470
1212 TREASURER STATE OH (011922	0313662-IN	20220858	3,422.00	Pending approval	438
451 SMART OIL COMPANY	011922	94634	20220305	3,450.00	Pending approval	422
2171 BRICKER & ECKLER LLP	011922	797034	20216887	3,642.00	Pending approval	412
6813 BLUE, ESQ.,ROBERT M.	011922	151342	20220712	3,700.00	Pending approval	414
5391 COUNTY ENGINEERS ASS	011922	23584	20220294	3,903.20	Pending approval	422
52 DAYTON POWER & LIGHT	011922	8845475817 12/20/21	20220104	3,951.87	Pending approval	418
177 UNION RURAL ELECTRIC	011922	990700 1/7/22	20220760	4,056.08	Pending approval	418
1921 NATIONAL YOUTH ADV	011922	12.2021 services	20220800	4,523.21	Pending approval	420
948 THE BUCKEYE RANCH	011922	10587	20220807	4,650.00	Pending approval	420
8546 STOKES, BRETT R	011922	1332168	20220534	4,747.20	Pending approval	422
2446 EAGLE ELECTRICAL	011922	4590	20217058	4,780.00	Pending approval	470
8522 NETWORK9 LLC	011922	8668	20216935	4,813.90	Pending approval	418
1414 TREASURER STATE OH	011922	22200980	20220991	4,827.42	Pending approval	404
2272 AXON ENTERPRISE	011922	INUS042130	20217903	4,899.92	Pending approval	438
6016 IE MONITORING INSTRU	011922	190408	20215640	4,972.50	Pending approval	472
371 WARNER'S LIQUID WAST	011922	ENV226	20220281	5,080.00	Pending approval	422
148 POSTMASTER	1192022	151752	20217707	5,460.68	Pending approval	440
613 UNION COUNTY COMMISS	011922	2021-1	20220130	6,024.60	Pending approval	418
299 CTL ENGINEERING INC	011922	122660	20220734	6,514.00	Pending approval	422
4207 K-TECH SPECIALTY	011922	202112-K0072	20220884	6,685.69	Pending approval	422
8386 JENKINS, MARK	011922	1221	20220741	6,788.00	Pending approval	420
8446 THE CITY OF REFUGE	011922	HS 12.2021 services	20220806	7,254.00	Pending approval	420
2681 DLZ OHIO INC	011922	061097	20220918	7,661.25	Pending approval	422
8386 JENKINS, MARK	011922	1267	20220745	8,133.00	Pending approval	420
8386 JENKINS, MARK	011922	1260	20220746	8,726.00	Pending approval	420
7861 COMMUNITY TEACHING	011922	103-12619	20220802	9,145.00	Pending approval	420
3716 OESTERLEN SERVICES F	011922	UNION1221	20220801	9,634.00	Pending approval	420
2569 KEEPING KIDS SAFE, I	011922	Dec-21	20220810	9,920.00	Pending approval	420
1973 VILLAGE NETWORK	011922	20220105-0114	20220808	10,646.00	Pending approval	420
1852 TRANE	011922	312306921	20220739	12,511.50	Pending approval	470
8271 LUTHERAN HOMES	011922	0000015408	20220803	12,586.00	Pending approval	420
1762 WINGS ENRICHMENT CEN	011922	5486, 5487	20220523	13,071.05	Pending approval	420
9859 TYLER TECHNOLOGIES I	011922	045-364151	20220993	13,631.10	Pending approval	404
525 ADRIEL SCHOOL INC	011922	50066 plus	20220812	15,217.24	Pending approval	420
318 INTERIM HEALTHCARE O	011922	11/2021	20220740	15,712.50	Pending approval	420
4130 COURTVIEW	011822	MAUNIONOH09	20220828	27,540.00	Pending approval	410
4204 LOGAN UNION CHAMPAIG	011922	2022	20220334	28,252.80	Pending approval	412
316 LUC REGIONAL PLANNIN	011922	2022	20220286	28,252.80	Pending approval	422
4256 UNION COUNTY HISTORI	011922	2022	20220419	30,000.00	Pending approval	412



Administrator

1/19/2022

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

ADMINISTRATOR ACTION NO. 22-005A:

Transfer 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
935	1	01/12/2022 AMEND	01/12/2022	Pending approval	Amy West	10240400	540100		DECREASE TO ZERO	01/12/2022	D	162.19

Additional Description:

Reduction in FY 2022 appropriations due to Exp correction made by Auditor 12-22-21 to offset additional CARES expenses on Auditor's GF PO 20212087 paid 3-3-21 in order to account for interest not previously expended.



 Administrator 1/19/2022

JOURNAL LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
1,227	1	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	530100		TrainFo (1/2 share) 3,400 F140	01/18/2022	I	11,600.00
1,227	2	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	530100		1/2 copier maint	01/18/2022	I	2,400.00
1,227	3	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	530100		Plotter Scanner maint	01/18/2022	I	2,000.00
1,227	4	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	530100		ESRI	01/18/2022	I	5,500.00
1,227	5	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	530100		Airport zoning upgrade	01/18/2022	I	3,000.00
1,227	6	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	530100		software license	01/18/2022	I	1,000.00
1,227	7	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	540100		Tax map public terminal	01/18/2022	I	1,000.00
1,227	8	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	04220000	540100		Tax map asst PC	01/18/2022	I	750.00
1,227	9	01/18/2022 Engcorrect	01/18/2022	Pending approval	Letitia	010CO126	550190		Eng Budget Entry correctons	01/18/2022	D	27,250.00

Additional Description:

Correct missing appropriations for FY 2022.



 Administrator 1/19/2022

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners / VOCA Date: 1/13/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	General	010CO110	VOCA	Exp	550190	N/A
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	VOCA	22944600	Local Match	Rev	450106	N/A
	Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount:		\$	29,234.76		

From:	General	010CO110	VOCA	Exp	550190	N/A
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	VAWA Grant	23144600	VAWA Local Match	Rev	450106	N/A
	Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount:		\$	39,388.69		

Reason for Request:
2022 Support VOCA & VAWA

ASSISTANT PROSECUTING ATTORNEYS

MELISSA A. CHASE
TILAYNE GRAY
ANDREW BIGLER
RAYMOND KELLY HAMILTON
COURTLAND FERRY
SAMANTHA HORBS
MITCH LATINO



DAVID W. PHILLIPS
PROSECUTING ATTORNEY
UNION COUNTY - OHIO

VICTIM ADVOCATES
ELIZABETH CLARK
CORY HAMILTON
CATHERINE BURTON
LAUREN MCDOWELL

INVESTIGATOR
ERIC YOAKAM
BRIAN LACY

January 10, 2022

Tim Hansley
Union County Administrator
233 W. Sixth Street
Marysville, Ohio 43040

Dear Mr. Hansley,

The Union County Prosecutor's Office/Victims of Crime Assistance Program (VOCA) Grant budgeted amount is \$146,642.76. This budget includes a federal reimbursement of \$82,408.00 and the cash match is \$64,234.76. This grant began October 1, 2021 and ends September 30, 2022.

The cash match for the VOCA grant amount of \$64,234.76 is for the 2022 calendar budget, which is comprised of the City of Marysville's \$35,000.00 to be billed, and the County's portion of \$29,234.76.

Due to the drastic cuts from the Federal Government, across the country, in order to maintain the same level of staffing, one advocate's salary and benefits was moved into the Prosecutor's budget; and, one advocate was moved to a new grant, the Violence Against Women Act (VAWA) grant and the other two advocates are being paid by the VOCA grant.

The VAWA grant was awarded for 01/01/2022 through 12/31/2022. We were awarded \$41,000.00 and we are requesting \$39,388.69, which is the balance needed to fund one advocate and the program for one year.

The County's portion for the VOCA (fund 22944600) program is \$29,234.76 and for the VAWA (fund 23144600) program \$39,388.69. This is for a total cash match of \$68,623.45.

Roll call vote resulted as follows:

cc: Auditor

Dave Burke Administrator
Steve Robinson _____
Chris Schmenk _____

C.J.
Date: 1/18/22

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

Revised 01-02-19

Auditor's Office Approval DW 1-14-22

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: **Union County Engineer's Office** Date: **01/09/2022**

RESOLUTION RE: TRANSFER OF FUNDS

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

From: Sanitary Sewer Replacement	Fund Name _____	60242208	Org Number _____	Transfers Out	Object Name _____	Exp	568001	Object Number _____	Project Number _____
To: Debt	Fund Name _____	50040408	Org Number _____	Transfers In	Object Name _____	Rev	486001	Object Number _____	Project Number _____
				Amount: \$	\$8,286.14				

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

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

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

Reason for Request:
Millbrook WWTP loan payment - first payment of 2022

Approved by Administrator *Stanley*

Dave Burkha
Steve Robinson
Christiane Schmenk

C.J. _____ Page _____
Date: *1/18/22*

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): *YNA*

revised 1/18/2022

Auditor's Office Approval *[Signature]* 1-18-22

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners

Date: 1/10/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u> Fund Name	<u>010CO132</u> Org Number	<u>Disburse Out</u> Object Name	<u>Exp</u>	<u>550190</u> Object Number	<u>COG22</u> Project Number
To:	<u>COG</u> Fund Name	<u>98500000</u> Org Number	<u>Reimbursement</u> Object Name	<u>Rev</u>	<u>480110</u> Object Number	<u>N/A</u> Project Number
		Amount:	\$	13,333.33		

From:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:				

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

Reason for Request:
UNCO COG Inv dated 1-10-22

Approved by Administrator *Stanley*

Roll call vote resulted as follows:

Dave Burke _____

Steve Robinson _____

Chris Schmenk _____

cc: Auditor

Date: C.J.
1/18/22

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):* LP

Revised 01-02-19

Auditor's Office Approval *PW 1-14-22*

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: **Union County Engineer** Date: **1/13/2022**

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>B&D Fund</u>	<u>65142208</u>	<u>Residential Plumbing</u>	<u>Exp</u>	<u>530383</u>	<u> </u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Health Dept</u>	<u>9010H051</u>	<u>Residential Plumbing</u>	<u>Rev</u>	<u>438007</u>	<u> </u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$			11,380.00	

From: <u>B&D Fund</u>	<u>65142208</u>	<u>Commercial Plumbing</u>	<u>Exp</u>	<u>530361</u>	<u> </u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Health Dept</u>	<u>9010H051</u>	<u>Commercial Plumbing</u>	<u>Rev</u>	<u>438008</u>	<u> </u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$			7,220.00	

From: <u>B&D Fund</u>	<u>65142208</u>	<u>Plumber Registration</u>	<u>Exp</u>	<u>530382</u>	<u> </u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Health Dept</u>	<u>9010H051</u>	<u>Plumber Registration</u>	<u>Rev</u>	<u>438009</u>	<u> </u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$			\$3,500.00	

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

Reason for Request:
Plumbing fees for December 2021

Approved by Administrator *John Arshley*

Roll call vote resulted as follows:
cc: Auditor _____
Originator _____
Resolution File _____

Dave Burke _____
Steve Robinson _____
Christiane Schmenk _____

C.J. _____, Page _____
Date: 1/18/22

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):* ms

revised 1/13/2022

Auditor's Office Approval *psw 1-14-22*

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners/Sheriff

DATE: 1/13/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From: General	04120000	Transfer Out	Exp	568001	N/A
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Retirement	82140400	Refund	Rev	480111	N/A
Fund Name	Org Number	Object Name		Object Number	Project Number
Amount:		\$	26,575.48		

From:					
Fund Name	Org Number	Object Name		Object Number	Project Number
To:					
Fund Name	Org Number	Object Name		Object Number	Project Number
Amount:					

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

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

Reason for Request:	10-30-2020 thru 12-22-2020= 747.92
	12-23-2020 thru 05-18-2007 = 25,833.18
Refund OPERS deduction errors Deputy R. Crabtree	OPERS credit adjustment from local to LE = -5.62
	TOTAL OPERS payment Refund = 26,575.48

Approved by Administrator *Attansley*

Roll call vote resulted as follows:

Dave Burke _____
Steve Robinson _____
Chris Schmenk _____

cc: Auditor

C.J.
Date: 1/18/22

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

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday)

_____ Thursday (Due to the Auditor by noon Tuesday)

Department: PROBATE AND JUVENILE COURT

1/10/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>GENERAL FUND</u>	<u>04261000</u>	<u>OFFICE SUPPLIES</u>	<u>Exp</u>	<u>520100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>GENERAL FUND</u>	<u>04100000</u>	<u>POSTAGE</u>	<u>EXP</u>	<u>520135</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$			636.90	

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

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

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

Reason for Request:
December postage

Approved by Administrator J. Hanstley

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Dave Burke _____
Steve Robinson _____
Christiane Schmenk _____

C.J. _____, Page _____
Date: 1/18/22

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):

[Signature]

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday)

_____ Thursday (Due to the Auditor by noon Tuesday)

Department: AUDITOR

Date: 01/11/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From: CAPITAL INFRASTRUCTURE	40541200	TRANSFER OUT	Exp	568001	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: DEBT	50040408	TRANSFER IN	Rev	485001	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$			37,940	

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

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

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

Reason for Request:
RAYMOND & PEORIA SANITARY SEWERS OPWC LOAN 2022
JANUARY PAYMENT \$18,970 JULY PAYMENT \$18,970 FOR A TOTAL OF \$37,940

Approved by Administrator

Stanley

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Dave Burke
Steve Robinson
Christiane Schmenk

C.J. _____ Page _____
Date: 1/19/22

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

revised 1/11/2022

Auditor's Office Approval

AW

AW 1-11-22

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Union County Engineer's Office **Date:** 01/14/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>M&G Fund</u>	<u>25042200</u>	<u>Contract Services</u>	<u>Exp #</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Fees</u>	<u>Rev</u>	<u>420104</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	<u>\$10.00</u>			

From:	<u>M&G Fund</u>	<u>25042200</u>	<u>Contract Services</u>	<u>Exp #</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Sheriff's Rotary</u>	<u>20943808</u>	<u>Webcheck / Pay BCI Fees</u>	<u>Rev</u>	<u>420111</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	<u>\$22.00</u>			

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

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

Reason for Request:
Invoice #2021DEC-10 for December Webchecks
2 @ \$32.00 Each = \$20.00 Sheriff's Fees; \$44.00 BCI Fees

Approved by Administrator *Stanley*

Roll call vote resulted as follows:

 Dave Burke
 Steve Robinson
 Christiane Schmenk

cc: Auditor

C.J. _____, Page _____
Date: 1/18/22

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):* *[Signature]*

revised 1/14/2022

Auditor's Office Approval *[Signature]* 1-14-22

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners Date: 1/13/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u>	<u>010CO132</u>	<u>Disburse Out</u>	<u>Exp</u>	<u>550190</u>	<u>COG22</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>COG</u>	<u>98500000</u>	<u>Reimbursement</u>	<u>Rev</u>	<u>480110</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$	14,000.00		

From:	<u>General</u>	<u>010CO132</u>	<u>Disburse Out</u>	<u>Exp</u>	<u>550190</u>	<u>COG22</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>COG</u>	<u>98500000</u>	<u>Reimbursement</u>	<u>Rev</u>	<u>480110</u>	<u>N/A</u>
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$	2,000.00		

From:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	_____	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	_____			

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

Reason for Request:
Ice Miller COG Consulting 1/3 42,000
COG 22 Membership share

Approved by Administrator *Stansley*

Roll call vote resulted as follows:

Dave Burke _____

Steve Robinson _____

cc: Auditor

Chris Schmenk _____

Date: C.J.
1/18/22

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

Revised 01-02-19

Auditor's Office Approval *DW 1-14-22*

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 19, 2022

ADMINISTRATOR ACTION NO. 22-006A:

Approval of Capital Equipment Requests

County Administrator Timothy Hansley approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
22000970	01/13/2022	66" Grapple	3,872.90	Released	BOBCAT COMPANY	470 Facilities
22001033	01/13/2022	Eight Bay Docking Station for body worn cameras	1,375.00	Released	GOVDIRECT, INC.	438 Sheriff
22001034	01/13/2022	Replacement Lidar Radars	5,985.00	Released	LASER TECHNOLOGY, INC.	438 Sheriff



 Administrator 01/29/21

* * *

*Commissioners requested an update from Tim Hansley, County Administrator, the following were discussed:

- Tim advised Milt Link will be meeting with HR later today for onboarding.
- Tim participated in a Trails meeting on January 18, 2022.
- Tim continues to work with Sarah Barr on a contract to manage Veterans Auditorium.

* * *

*Commissioners requested an update from Letitia Rayl, Assistant County Administrator, the following were discussed:

- Letitia is working on processing the 33/161 Post Road Interchange invoice.
- Letitia reminded the Board that the Silling Space Study report will be provided on January 26, 2022.
- Letitia participated in a debt review meeting with Andy Brossart, Commissioner Robinson, Tim Hansley and Bill Narducci last week.
- Letitia noted she spoke with Brad Bodemiller yesterday regarding the position the Board authorized late last year to facilitate the update to the County COMP Plan. Brad will attend the February 2, 2022 meeting to discuss further with the Board.

* * *

*Commissioners requested an update from Thayne Gray, Assistant County Prosecutor, the following were discussed:

- Thayne noted he will participate in Delaware County Grand Jury in March and April 2022.
- Thayne has been working with Brent Nickel, Soil and Water regarding a job description for a employee to handle solar matters.

* * *

*Commissioner Steve Robinson provided the following updates:

- Commissioner Robinson participated in a North Union School Board meeting on January 8, 2022.

UNION COUNTY COMMISSIONERS JOURNAL 2022
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- Commissioner Robinson participated in a Chamber of Commerce meeting last week.
- Commissioner Robinson field a phone call from Richwood area resident regarding a ditch matter.
- Commissioner Robinson participated in an LUC meeting on January 13, 2022.
- Commissioner Robinson had a conversation with Brad Bodenmiller regarding updating the COMP Plan.

* * *

*Commissioner Dave Burke provided the following updates:

- Commissioner Burke continues to work on ARPA documents. He plans to have documents ready for the Board to approve on January 26, 2022.

* * *

*Commissioner Christiane Schmenk provided the following updates:

- Commissioner Schmenk participated in a One Ohio Zoom meeting on January 14, 2022. The meeting was facilitated by Fairfield County Commissioner Jeff Fix.
- Commissioner Schmenk participated in the Marysville Business Association meeting this morning.

* * *

*Commissioner Christiane Schmenk adjourned the meeting at 10:37 a.m.

1/26/2022

X *Christiane Schmenk*

Christiane S. Schmenk
Commissioner
Signed by: Kelly Higgins

1/26/2022

X *Steve Robinson*

Steve Robinson
Commissioner
Signed by: Kelly Higgins

1/26/2022

X *Kelly A Higgins*

Kelly A. Higgins
Clerk to the Board
Signed by: Kelly Higgins

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 26, 2022

The Union County Commissioners met in regular session this 26th day of January 2022 with the following members present:

Steve Robinson, President
Dave Burke, Vice President
Christiane Schmenk, Commissioner
Timothy Hansley, Administrator
Letitia Rayl, Assistant County Administrator/Budget Officer
Kelly Higgins, Clerk to the Board

*Commissioner Steve Robinson called the meeting to order at 8:36 a.m.

* * *

Consent Agenda Action

Motion was moved by Christiane Schmenk and seconded by Dave Burke to approve the Consent Agenda, including the approval of the minutes from the January 19th, 2022, meeting, and carried by the following vote:

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

* * *

*Gary Newhouse, Union County resident was in attendance and spoke with the Board regarding the Farmland Preservation program.

* * *

*Gary Newhouse left the meeting at 9:10 a.m.

* * *

RESOLUTION NO. 22-024:

Transfer of Appropriations and/or Funds

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JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
1,242	1	01/18/2022	transfer	01/18/2022	Pending approval	Michelle	25142201	530100		US 33/161 Interchange improvem	01/18/2022	I	1,500,000.00

Additional Description: Appropriate FY 2022 budget for pending invoice.
Auditor's Certificate Received

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
1,363	1	01/19/2022	transfer	01/19/2022	Pending approval	Michelle	25002200	530500		Original dollars for 2022 budget	01/19/2022	I	396,000.00

Additional Description: Appropriate FY 2022 budget.
Auditor's Certificate Received



Commissioners 1/29/2022

A motion was moved 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
Christiane Schmenk, Yea

UNION COUNTY COMMISSIONERS JOURNAL 2022
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*Received the following Certificate from the County Auditor this date:

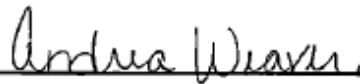
**Certificate of County Auditor That the Total appropriations from Each Fund
Do Not Exceed the Official Estimate of Resources**
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, January 21, 2022

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, 2022 official estimate of resources for the fiscal year beginning January 1st, 2022, 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
250 - M & G Fund
251 - Infrastructure

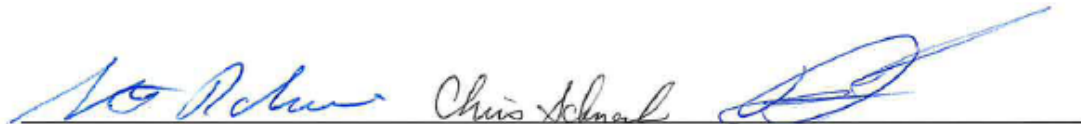
UNION COUNTY COMMISSIONERS JOURNAL 2022
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RESOLUTION NO. 22-025:

Payment of Bills Over \$50,000

The Commissioners approved the payment of regular purchase order bills and “then and now” bills over \$50,000 for the week of January 26, 2022.

Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
5345 OHIOGUIDESTONE Probate Juv Crt contract with Ohio Guidestone for retention and training grant year 2022 which runs from July 1, 2021 to June 30th, 2022	020222	2022 balance	20221215	72,000.00	Pending approval	426
128 MEMORIAL HOSPITAL UN JFS meals program expenses 10-01-21 to 12-31-21	012622	Q4 2021 Meals Prog.	20221070	75,445.80	Pending approval	420
323 CITY OF DUBLIN Commissioner share Coop. Agreement - Interchange US 33/ SR 161 / Post Rd (Engineer Developer Fund 251 share - 1.5M)	012622	3034	20221001	3,500,000.00	Pending approval	412



Commissioners 1/26/2022

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

UNION COUNTY COMMISSIONERS JOURNAL 2022
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RESOLUTION NO. 22-026:

2022 Engineer's Equipment and Labor Rates-Engineer

1/24/22

2022 UNION COUNTY ENGINEER'S EQUIPMENT AND LABOR RATES

EQUIPMENT*	RATE/HOUR
PICK-UP TRUCK	\$11.42
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$14.76
TRUCK MOUNTED PAINT STRIPER	\$44.74
DUMP TRUCK (Single Axle)	\$30.30
DUMP TRUCK & BROOM (Single Axle)	\$50.25
DUMP TRUCK (Tandem Axle)	\$38.75
FLOW	\$13.59
TRACTOR TRAILER	\$36.22
BULLDOZER	\$33.45
RUBBER TIRED LOADER	\$28.95
ATHEY LOADER	\$62.40
GRADER	\$45.30
TRACTOR & MOWER (INCLUDING SIDE-ARM)	\$40.43
TRACTOR with ATTACHMENT	\$26.87
CHIPSPREADER	\$58.06
ROAD WIDENER w/ Rubber Tired Loader	\$58.83
PAVEMENT PATCHING MACHINE	\$15.92
BROOM	\$19.95
PATCH ROLLER	\$18.45
RUBBER TIRED ROLLER	\$29.53
VIBRATORY ROLLER	\$21.45
BRIDGE TRUCK	\$26.87
DISTRIBUTOR	\$44.00
GRADALL	\$55.13
RUBBER TIRED HOE	\$35.52
HYDRAULIC EXCAVATOR	\$67.02
CHIPPER	\$17.48
JETTER	\$19.95
SKID LOADER	\$24.40
TRACTOR	\$18.45
CRACK SEALER	\$15.92
CONVEYOR w/tractor	\$26.53
STRAW BLOWER	\$7.61
SEWER CAMERA AND VIDEO TRAILER	\$69.99

UNION COUNTY COMMISSIONERS JOURNAL 2022
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* Use of other miscellaneous equipment is included in the above rates.

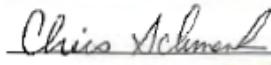
MATERIALS		at cost + 15%
MAINTENANCE WORKER LABOR		\$22.57/hour
DIRECT LABOR OVERHEAD (30%)		\$ 6.77/hour
OPERATING OVERHEAD (INDIRECT) (38%)		\$11.15/hour
	TOTAL MW LABOR	\$ 40.49/hour
MECHANIC LABOR		\$27.00/hour
DIRECT LABOR OVERHEAD (30%)		\$8.10/hour
OPERATING OVERHEAD (INDIRECT) (38%)		\$13.34/hour
	TOTAL MECHANIC LABOR	\$48.44/hour




 JEFF STAUCH UNION COUNTY ENGINEER

Approved by:







 Union County Commissioners

A motion was moved by Christiane Schmenk and seconded by Dave Burke to approve this Resolution and was carried by the following vote:

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

UNION COUNTY COMMISSIONERS JOURNAL 2022
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RESOLUTION NO. 22-027:

The Board of County Commissioners, under R.C. Section 339.02(F)(3) Directs the Selection Committee be Convened with the Board President or Designee Participating with Chip Hubbs, Memorial Health President, and Gary McDowell, Chair of the Board of Trustees. The Selection Committee Shall Report Back to the Appointing Authority with Nominations of at Least Three Individuals for the Vacancy

The Board of County Commissioners, under R.C. Section 339.02(F)(3) directs the selection committee be convened with Commissioner Dave Burke participating with Chip Hubs, Memorial Health President, and Gary McDowell, Chair of the Board of Trustees. The selection committee shall report back to the appointing authority with nominations of at least three individuals for the vacancy

A motion was moved by Steve Robinson and seconded by Christiane Schmenk to approve this Resolution and was carried by the following vote:

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

* * *

ADMINISTRATOR ACTION NO. 22-007A:**Payment of Bills**

County Administrator Timothy Hansley approved the payment of regular purchase order bills and “then and now” bills for the week of January 26, 2022.

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Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
6354	KRAMER ENTERPRISES,	012622	16955-1	20217011	1.68	Pending approval	470
3875	BUCKEYE WESTERN STAR	012622	P010118965:01	20221135	10.20	Pending approval	422
382	FIRST COMMUNICATIONS	012622	123042589	20216400	10.31	Pending approval	470
382	FIRST COMMUNICATIONS	012622	123042588	20216400	10.31	Pending approval	470
1127	QUILL CORPORATION	012622	21908035	20218007	14.29	Pending approval	472
5346	O'REILLY AUTO ENT	012622	5748-213884	20221137	14.99	Pending approval	422
108	MCAULIFFE'S INC	012622	376657	20220351	15.78	Pending approval	438
5178	OFFICE CITY EXPRESS	012622	079122	20217448	17.73	Pending approval	426
6354	KRAMER ENTERPRISES,	012622	16553	20220652	19.14	Pending approval	422
1127	QUILL CORPORATION	012622	21906678	20218007	23.32	Pending approval	472
7222	FLEWELLING, ERIC	012622	Similac formula	20221069	29.99	Pending approval	420
2809	ACORN DISTRIBUTORS I	012622	2206500 01 00	20221136	35.18	Pending approval	422
2943	MARATHON FLEET SERVI	020222	77473406-2	20220181	38.69	Pending approval	472
4696	AQUA SYSTEMS	012622	PSI-4410690	20221064	40.25	Pending approval	420
3875	BUCKEYE WESTERN STAR	012622	P010118995:01	20221145	41.05	Pending approval	422
6354	KRAMER ENTERPRISES,	012622	16955-2	20217012	41.06	Pending approval	470
5595	FORENSIC FLUIDS LABO	012622	57339	20221072	44.00	Pending approval	420
2238	LEXISNEXIS	020222	0099835142 123121	20221031	44.00	Pending approval	434
521	MASI	012622	2030510	20220662	46.85	Pending approval	422
1387	BOUND TREE MEDICAL L	012622	84361675	20217883	49.14	Pending approval	438
1127	QUILL CORPORATION	012622	21958159	20218007	63.64	Pending approval	472
35	BOB CHAPMAN FORD INC	012622	62932	20217515	64.99	Pending approval	438
936	STAPLES BUSINESS ADV	01/26/22	8064695610	20221079	74.60	Pending approval	418
2119	GORDON FLESCH COMPAN	012622	IN13597546	20221115	75.00	Pending approval	438
1086	SCHULZE, HOWARD & CO	012622	Case 2016-2-003	20220995	75.00	Pending approval	426
38	CITY OF MARYSVILLE	012622	Hydrants Dec21	20221134	77.84	Pending approval	422
1179	PERRY PROTECH	020222	INV311762	20220851	80.00	Pending approval	434
7560	SCHRADER, JAYCIE	012622	travel 12/2-12/29	20221065	88.54	Pending approval	420
521	MASI	012622	2040160	20220662	89.55	Pending approval	422
8023	CBTS LLC	012622	7236888-01102022	20221068	92.30	Pending approval	420
5178	OFFICE CITY EXPRESS	012622	79175	20220559	93.92	Pending approval	422
3707	RUSH TRUCK CENTER	012622	3026204231	20220558	103.59	Pending approval	422
52	DAYTON POWER & LIGHT	012622	6031299105Dec2021	20216382	111.51	Pending approval	470
39	COLUMBIA GAS OHIO IN	012622	12/2022 RB	20221051	116.00	Pending approval	420
5178	OFFICE CITY EXPRESS	012622	079216	20217448	117.98	Pending approval	426
2036	FBI NATIONAL ACADEMY	012622	39102B	20221116	120.00	Pending approval	438
100	SOUTHEASTERN EQUIPME	012622	A27492	20221146	128.42	Pending approval	422
5178	OFFICE CITY EXPRESS	012622	079148 balance	20221092	129.84	Pending approval	426
52	DAYTON POWER & LIGHT	012622	12.2021 RB	20221049	131.83	Pending approval	420
5829	TROYER'S ENGINE SHOP	012622	37768	20221167	135.85	Pending approval	422
3960	SOUTHERN COMPUTER WA	012622	IN-000722171	20220196	154.96	Pending approval	438
2119	GORDON FLESCH COMPAN	012622	IN13597602	20217501	161.00	Pending approval	472
2119	GORDON FLESCH COMPAN	012622	in13597603	20220895	164.55	Pending approval	412
4569	WEX INC.	020222	76615342	20220850	165.96	Pending approval	434
38	CITY OF MARYSVILLE	012622	21-228, 22-201	20221058	168.00	Pending approval	420
20	UNITED PATIENT CARE	012622	1/13 Rollator pick u	20221076	175.00	Pending approval	420
2119	GORDON FLESCH COMPAN	012622	IN13599155	20220990	187.33	Pending approval	438
5829	TROYER'S ENGINE SHOP	012622	37766	20221168	197.05	Pending approval	422

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Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1522 CENTURYLINK	012622	151972	20221114	199.14	Pending approval	438
4895 EMERGENCY MANAGEMENT	020222	3012022	20221021	200.00	Pending approval	472
2084 MONTGOMERY COUNTY	012622	FT1000006635	20221123	200.00	Pending approval	416
1127 QUILL CORPORATION	020222	22100029	20221187	209.29	Pending approval	434
52 DAYTON POWER & LIGHT	012622	2783549885Dec2021	20216382	220.12	Pending approval	470
12 WEST PUBLISHING PAYM	020222	845612506	20221188	223.79	Pending approval	434
5250 ALL HYDRAULICS	012622	19327	20221166	242.25	Pending approval	422
797 GATES BROS INC	012622	WMVL076567	20221150	250.00	Pending approval	422
1515 CINTAS	01/26/22	4107379858	20220021	250.26	Pending approval	418
239 CAPITOL COPY INC	012622	INV787579, 80, 81	20221077	253.47	Pending approval	420
5830 MURPHY TRACTOR & EQU	012622	1751214	20221138	257.30	Pending approval	422
95 NAPA AUTO PARTS INC	012622	4376825891	20216924	262.74	Pending approval	470
2943 MARATHON FLEET SERVI	020222	77473406	20216995	269.94	Pending approval	472
936 STAPLES BUSINESS ADV	01/26/22	8064827460	20220408	311.80	Pending approval	418
833 VERIZON WIRELESS GRE	020222	9897048561	20221186	333.01	Pending approval	434
5178 OFFICE CITY EXPRESS	012622	501362-00	20217448	369.90	Pending approval	426
1127 QUILL CORPORATION	012622	21886398	20218007	383.59	Pending approval	472
38 CITY OF MARYSVILLE	012622	M Ops Dec21	20221133	387.29	Pending approval	422
5178 OFFICE CITY EXPRESS	012622	079148-partial	20217448	405.16	Pending approval	426
2245 RICHWOOD BANKING VIS	012622	12/1-1/1 purchases	20221046	415.61	Pending approval	420
1387 BOUND TREE MEDICAL L	012622	84335851	20217883	467.42	Pending approval	438
2918 BULLET LINER OF CEN	012622	18653	20221139	480.00	Pending approval	422
8151 K & M TIRE INC	012622	14069793	20217288	503.32	Pending approval	422
5114 OSBURN ASSOCIATES IN	012622	290201	20220546	612.76	Pending approval	422
2234 WALMART	01/26/22	8981 12/25	20220060	614.82	Pending approval	418
7086 GRADY, GINA	012622	12.2021 Respite	20221063	616.00	Pending approval	420
553 ZEP MANUFACTURING CO	012622	9006995412	20220548	622.01	Pending approval	422
226 CLEMANS NELSON & ASS	012622	19437	20216799	628.75	Pending approval	412
937 STATE CHEMICAL MANUF	012622	902297358	20220655	628.82	Pending approval	422
1320 OCCUPATIONAL HEALTH	012622	30190	20221112	640.50	Pending approval	438
100 SOUTHEASTERN EQUIPME	012622	A27361	20220886	686.80	Pending approval	422
7620 TOPPING, LINDA	012622	Remarkable bundle	20221067	747.25	Pending approval	420
7619 LARRIUZ, GRACE	012622	11/27-12/18 respite	20221036	780.00	Pending approval	420
525 ADRIEL SCHOOL INC	012622	50094	20221039	850.00	Pending approval	420
3707 RUSH TRUCK CENTER	012622	3026280144	20220558	869.13	Pending approval	422
52 DAYTON POWER & LIGHT	012622	0880529834Dec2021	20216382	944.53	Pending approval	470
6832 TYCO FIRE AND	012622	36852788	20221088	975.00	Pending approval	470
5207 UNION COUNTY PERSONA	012622	Q4 2021 disbursement	20221074	1,000.00	Pending approval	420
52 DAYTON POWER & LIGHT	012622	7537040566Dec2021	20216382	1,003.67	Pending approval	470
1852 TRANE	012622	312329628	20221016	1,005.00	Pending approval	470
2250 FLAG LADY	012622	456195	20216594	1,025.00	Pending approval	472
		3189 Dec 2021				
2245 RICHWOOD BANKING VIS	01/26/22	Supplies, contract serv, subscriptions	20220763	1,114.78	Pending approval	418
6832 TYCO FIRE AND	012622	36852789	20221087	1,141.36	Pending approval	470
7269 THE ROOTER WORKS	01/26/22	18382201, 26397426	20221082	1,199.00	Pending approval	418
451 SMART OIL COMPANY	012622	94643	20220644	1,218.00	Pending approval	422
7009 BENTON, MICHELLE	012622	12.2021 FC	20221060	1,231.00	Pending approval	420

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Vendor Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1790 EMH&T	012622	0223600	20215761	1,240.00	Pending approval	422
5897 COMMUNITY & SEASONED	012622	Q4 2021 Food Box	20221071	1,254.24	Pending approval	420
6929 E.P. FERRIS & ASSOCI	012622	25889	20221148	1,428.00	Pending approval	422
7810 RUST, SHANNON	020222	44	20217455	1,435.00	Pending approval	426
2082 BINDERY & SPECIALTIE	012622	32002011	20221172	1,497.53	Pending approval	404
6103 SARGENT, LAURA	012622	12.2021 FC	20221059	1,506.72	Pending approval	420
52 DAYTON POWER & LIGHT	012622	7950461162Dec2021	20216382	1,638.94	Pending approval	470
38 CITY OF MARYSVILLE	01/26/22	12042112617 12/21	20221080	1,682.81	Pending approval	418
52 DAYTON POWER & LIGHT	012622	9043365616Dec2021	20216382	1,818.28	Pending approval	470
8570 HERITAGE SEN LVNG	012622	010822JPRespite	20221038	1,890.00	Pending approval	420
1080 B & C	012622	7073101	20220343	2,031.50	Pending approval	438
451 SMART OIL COMPANY	012622	94641	20220644	2,273.75	Pending approval	422
9858 WEX BANK	012622	77657836	20221078	2,595.47	Pending approval	420
5058 IDNETWORKS	012622	278797	20217860	2,650.00	Pending approval	438
5345 OHIOGUIDESTONE	020222	2022-partial	20217454	3,000.00	Pending approval	426
244 TRI-RIVERS JVS	012622	Q2 PO, SS, AJ	20221047	3,034.00	Pending approval	420
52 DAYTON POWER & LIGHT	012622	2807326822Dec2021	20216382	3,053.93	Pending approval	470
4259 OHIO STATE CORONER'S	020222	202300	20221191	3,081.00	Pending approval	416
8323 ARC ACQUISITION	012622	I33-00004553	20213660	3,116.19	Pending approval	412
1010 JOHNSON, MATTHEW	012622	12.2021 FC	20221062	3,360.00	Pending approval	420
38 CITY OF MARYSVILLE	012622	211201	20221149	3,450.00	Pending approval	422
8208 MORGAN COUNTY	012622	151963	20221111	3,520.00	Pending approval	438
52 DAYTON POWER & LIGHT	012622	4923131934Dec2021	20216382	3,645.18	Pending approval	470
52 DAYTON POWER & LIGHT	012622	3999.61	20216382	3,999.61	Pending approval	470
1605 CARDONE, JULIE	012622	12.2021 FC	20221061	4,010.00	Pending approval	420
7790 PRINTZ PLUMBING	012622	Jan21	20221128	4,197.46	Pending approval	422
6170 MONTGOMERY COUNTY CO	012622	FT1000006734	20217153	4,800.00	Pending approval	416
2844 PRIORITY DISPATCH	012622	SIN298650	20221113	4,800.00	Pending approval	438
1414 TREASURER STATE OH	012622	22200980	20220991	4,827.42	Pending approval	404
833 VERIZON WIRELESS GRE	012622	9897114729	20221017	5,011.39	Pending approval	420
8577 SAFE BUILT OHIO LLC	012622	0082762-IN	20221147	5,120.00	Pending approval	422
4605 SILLING ASSOCIATES	012622	5739	20217584	5,201.25	Pending approval	412
1873 PARR PUBLIC SAFETY E	020222	INV84600	20213750	5,651.12	Pending approval	412
296 CDC OH INC	020222	22-002-845	20221144	5,675.00	Pending approval	412
8446 THE CITY OF REFUGE	012622	12.2021 TS	20221057	5,850.00	Pending approval	420
29 MEGACITY FIRE PROTEC	01/26/22	424843	20217033	6,230.00	Pending approval	418
55 RIGHTWAY FOOD SERVIC	01/26/22	10503 Dec 2021	20220074	6,887.60	Pending approval	418
1674 RICHWOOD CIVIC CENTE	012622	Q4 2021 disbursement	20221066	7,125.00	Pending approval	420
4635 WINDSOR & COMMUNITY	012622	Q4 2021 disbursement	20221056	7,125.00	Pending approval	420
1428 US POSTAL SERVICE	012622	2022 postage	20221044	15,000.00	Pending approval	420
318 INTERIM HEALTHCARE O	012622	1/2022	20221002	15,498.25	Pending approval	420
5427 DINGEY MOVERS, INC.	012622	398	20220887	16,000.00	Pending approval	422
7636 OPENGOV, INC. (Engineer)	012622	INV00006448	20221132	23,362.56	Pending approval	422

Administrator



1/26/2022

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 26, 2022

ADMINISTRATOR ACTION NO. 22-008A:

Transfer of Appropriations and/or Funds

TRANSFER FORM

Revised Wednesday (Due to the Auditor by noon Monday)

Department: Union County DJFS Date: 01/24/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Public Assistance</u>	<u>35001508</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Senior Services</u>	<u>36944108</u>	<u>Reimbursement</u>	<u>Rev</u>	<u>480110</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>16,250.00</u>			

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

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

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

Reason for Request:
Oct-Dec Adult Protective Services (quarterly amount)

Approved by Administrator [Signature]

Roll call vote resulted as follows:

cc: Auditor

Christiane Schment
David Burke
Steve Robinson

C.J.:
Date: 1/25/22

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): [Signature]

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TRANSFER FORM

1/26 Wednesday (Due to Auditor by noon Thursday)

UCATS Date: 1/20/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>UCATS</u>	<u>38044508</u>	<u>Vehicle Maintenance</u>	<u>A</u>	<u>530160</u>	Project Number
	Fund Name	Org Number	Object Name		Object Number	
To:	<u>M & G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>R</u>	<u>480138</u>	Project Number
	Fund Name	Org Number	Object Name		Object Number	
		Amount: \$	\$	<u>560.16</u>		

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

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

Reason for Request:

Mechanic service work, 10/19/2021	Invoice # 000328	\$	560.16
		\$	-
		\$	-
		\$	-

Approved by Administrator [Signature]

Roll call vote resulted as follows:
cc: Auditor
Christiane Schenk _____
Dave Burke _____
Steve Robinson _____

C.J.: _____
Date: 1/25/22

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): [Signature]

Auditor's Office Approval _____

UNION COUNTY COMMISSIONERS JOURNAL 2022
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TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Mental Health and Recovery Board

Date: 12/16/2021

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount:	\$12.50			

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

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

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

Reason for Request:
Reimburse cruiser fees for a patient transport to Twin Valley Behavioral Healthcare Hospital, 2200 West Broad Street, Columbus, Ohio
on December 15, 2021.
Deputy Harrison LeVan and Deputy William Stuff completed the transport.
Invoice #2021-163

Approved by Administrator *J. Hanley*

Roll call vote resulted as follows:

Dave Burke _____
Steve Robinson _____
Christiane Schmenk _____

cc: Auditor

C.J. _____, Page _____
Date: 1/25/22

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

UNION COUNTY COMMISSIONERS JOURNAL 2022
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TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: Commissioners/Sheriff

DATE: 1/14/2021

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>General</u> Fund Name	<u>04120000</u> Org Number	<u>Contract Serv</u> Object Name	<u>Exp</u>	<u>530100</u> Object Number	<u>N/A</u> Project Number
To:	<u>Sheriff's Rotary</u> Fund Name	<u>20943808</u> Org Number	<u>Webcheck / Fees</u> Object Name	<u>Rev</u>	<u>420104</u> Object Number	<u>N/A</u> Project Number
		Amount:	\$	10.00		

From:	<u>General</u> Fund Name	<u>04120000</u> Org Number	<u>Contract Serv</u> Object Name	<u>Exp</u>	<u>530100</u> Object Number	<u>N/A</u> Project Number
To:	<u>Special Projects</u> Fund Name	<u>20943808</u> Org Number	<u>Webcheck / Pay BCI Fees</u> Object Name	<u>Rev</u>	<u>410111</u> Object Number	<u>N/A</u> Project Number
		Amount:	\$	22.00	should be 420111	

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

Reason for Request:
Invoice # 2021DEC-09 - December Webcheck B. Narducci
1 @ 32.00 (10.00 SO Fees & 22.00 BCI Fees)

Approved by Administrator *[Signature]*

Roll call vote resulted as follows:

Dave Burke

Steve Robinson

Christiane Schmenk

cc: Auditor

C.J.
Date: 1/25/22

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): **LR**

Revised 01-02-19

Auditor's Office Approval

[Signature] 1/20/22

UNION COUNTY COMMISSIONERS JOURNAL 2022
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TRANSFER FORM

Tuesday (Due to the Auditor by noon Friday) Thursday (Due to the Auditor by noon Tuesday)

Department: _____

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>EMA</u>	<u>04720600</u>	<u>Contracts</u>	<u>Exp</u>	<u>530100</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>UCHD</u>	<u>8140H032</u>	<u>Sewage</u>	<u>Rev</u>	<u>438001</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$			\$50.00	

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

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

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

Reason for Request:
Inspection Program at 20900 Northwest Parkway Location

Approved by Administrator *[Signature]*

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Dave Burke _____
Steve Robinson _____
Christiane Schmenk _____

C.J. _____, Page _____
Date: 1/25/22

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): *[Signature]*

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TRANSFER FORM

1/26 Wednesday (Due to Auditor by noon Monday)

Department: DJFS Date: 1/20/2022

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>PCSA</u>	<u>36542008</u>	<u>Foster Care</u>	<u>Exp</u>	<u>530670</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Nursing</u>	<u>9130H025</u>	<u>Foster Care Assessment</u>	<u>Rev</u>	<u>428020</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	105.00		

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

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

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

Reason for Request:			Transfers total:	
1/1/22	Invoice #Jan22Foster	\$ 105.00	\$	105.00
		\$ -	\$	-
		\$ -	\$	-
		\$ -	\$	-

Approved by Administrator John Hanley

Roll call vote resulted as follows:
cc: Auditor

Christiane Schenck _____
Dave Burka _____
Steve Robinson _____

C.J.: _____
Date: 1/25/22

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

Auditor's Office Approval _____

Auditor's Office Approval 1/20/22

UNION COUNTY COMMISSIONERS JOURNAL 2022
January 26, 2022

ADMINISTRATOR ACTION NO. 22-009A:

Caregiver Support Program Contract-AMEA Healthcare, LLC-Union County Senior Services

**CAREGIVER SUPPORT PROGRAM CONTRACT
AMEA HEALTHCARE, LLC**

This Agreement by and between the BOARD OF UNION COUNTY COMMISSIONERS, for the benefit of Union County Senior Services (UCSS), 940 London Avenue, Suite 1800, Marysville, Ohio 43040, and AMEA HEALTHCARE, LLC, (AMEA), 16515 Square Drive Marysville, OH 43040. AMEA HEALTHCARE, LLC agrees to provide for UCSS direct services to individuals (Clients) identified by and/or approved by UCSS.

In consideration of the mutual benefits accruing to each party, AMEA and UCSS hereby agree as follows:

- (1.) Purchase of Services. Subject to the terms and conditions set forth in this contract UCSS agrees to purchase and AMEA agrees to provide to approved individuals the following services: Personal Care, Homemaking, and In-Home Respite Care.
- (2.) Contract Term. AMEA understands that services will be provided from January 1, 2022 through December 31, 2022, unless otherwise terminated.
- (3.) Availability of Funds: The total value of this contract may not exceed \$30,000.00 unless otherwise amended. UCSS is the senior service agency selected by the Central Ohio Area Agency on Aging (hereinafter "COAAA") to carry out the Caregiver Support Program ("CSP") within Union County, Ohio. Title III-E from the Older Americans Act is the funding source for the CSP. After the grant given by the Central Ohio Area Agency on Aging funds has been depleted, local funds from the Union County Sales Tax will be used to continue services. If local, state and/or federal reimbursement is no longer available to UCSS, therefore requiring changes or termination of this agreement, such changes or termination for this reason will be effective on the date that local, state and/or federal reimbursement is no longer available or later, as otherwise stipulated by UCSS.
- (4.) Limitations: AMEA warrants the following:
 - A.) Any costs incurred pursuant to this contract will not be allowable to or included as a cost of any other federally financed program in either the current or a prior period.
 - B.) No medical or Medicaid reimbursable services shall be provided through this contract.
 - C.) Claims made to UCSS for payment of purchased services shall be for actual services rendered to eligible and approved individuals and do not duplicate claims made by the AMEA to other sources of funds for the same services; and
 - D.) Rates charged under this agreement do not exceed the rates charged to other individuals or organizations for the same services.
- (5.) Cost and Delivery of Purchased Services: The approved Services provided under this Contract are limited to those listed in Paragraph (1.) above and the costs are listed below and incorporated by reference. When UCSS approves a Service for a Client, UCSS will provide a written notice of the approved Service to AMEA. AMEA will begin provided the approved Service(s) within ten (10) business days after notice from UCSS. AMEA agrees to notify UCSS when it begins to provide Service(s). UCSS will not pay

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January 26, 2022

for any Services to any Client not specifically approved, in advance, by UCSS. UCSS will not pay for any Service to any Client after UCSS gives AMEA notice to terminate that Service. AMEA shall not bill UCSS for unapproved services. UCSS will not pay for additional services to any Client without prior written approval from the Service Coordinator or the Director of UCSS. Further, AMEA shall not bill UCSS for the unapproved provision of services.

SERVICE DESCRIPTION	UNIT OF SERVICE	RATE
Personal Care	15 minutes	\$ 6.25
Homemaking	15 minutes	\$ 6.25
Companion Visits	15 minutes	\$ 6.25
In-Home Respite	15 minutes	\$ 6.25

The compensation set forth in this section shall constitute the sole and exclusive consideration offered or furnished by UCSS for performance of services by AMEA. No additional fees will be charged to Clients referred for Services purchased under the terms of this Contract.

(6.) Payment for Purchased Services: Within ten (10) days after the end of each month, AMEA shall submit an invoice to UCSS for services rendered to Clients during the preceding month. Each invoice shall include the following information: the names of the Clients served; a brief description detailing the service provided to each Client; the dates the services were provided; the amount of time devoted for each service in increments of 0.25 hour (15 minutes); and the amount claimed based upon the unit rate for each service identified in this Contract. For each time AMEA delivers a Service, an AMEA employee must obtain the signature from the Client or the Client's representative.

UCSS shall review the invoices submitted for completeness and necessary information. UCSS will pay an invoice within thirty days after the invoice is complete and accurate. Invoiced amounts are subject to adjustment by UCSS before payment to adjust for mathematical errors, incorrect rates, or non-covered services. Paid invoices are subject to audit by appropriate local, state, and federal officials. UCSS shall be responsible for paying AMEA for services authorized by UCSS and confirmed by the signature of the Client or the Client's representative. UCSS shall be responsible for collecting the Cost-Share Payment from the Client as set forth in the Title 111-E Specification.

(7.) Licensing and Compliance: For every Service listed, AMEA agrees to be responsible for all required licenses, training and credentials required by the State of Ohio for its staff providing the particular Service. Further, AMEA agrees to maintain compliance with Title III conditions of participation and service specifications for supportive services.

(8.) Duplicate Billings: AMEA warrants that billings for services provided to UCSS requesting payment shall be for actual services rendered to eligible individuals. Further, AMEA warrants that the claims for payment do not duplicate claims made by AMEA to other sources of funds for the same services provided to eligible individuals.

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(9.) Eligibility for Services/Referral Procedure: Eligibility of individuals to receive services shall be determined by UCSS in accordance with its rules and regulations established by federal and state program rules and refer those eligible individuals to the AMEA. The Contract does not authorize or request services for any individual in contravention of any Federal or State provision.

(10.) Independent Contractor Status: AMEA understands that as a contractor it is considered self-employed or an independent contractor and therefore, is not an employee, agent, or representative of the UCSS, the Board of Union County Commissioners or Union County, Ohio. As an employer, AMEA understands that it is responsible for complying with the requirements and activities involved in the employment process. Such activities include, but are not limited to the following:

- Reporting earned income for services for income tax purposes.
- Paying social security.
- Establishing a retirement plan, if desired.
- Purchasing liability, hospitalization, and other insurance coverage, if desired for the employees of AMEA.
- Paying of worker compensation, as required by law.

AMEA has the right to set its own hours and locations of service, and to determine the method and timeline for service delivery.

(11.) Financial Records: AMEA shall maintain independent books, records, payroll documents, accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract. Such records shall be subject at all reasonable times for inspection, review, or audit by duly authorized federal, state, local and UCSS personnel.

(12.) Availability and Retention of Records: AMEA shall maintain and preserve all financial, eligibility determination records, and service delivery documentation records related to this contract including any other documentation used in the administration of the program, in its possession for a period of three years from the date of the submission of the final expenditure report, and/or will assure the maintenance of such for a like period of time in the possession of any third party performing work related to this contract, unless otherwise directed by UCSS.

If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three-year period, AMEA shall retain the records until completion of the action and all issues from it or until the end of the three-year period, whichever is later.

(13.) Responsibility for Audit: AMEA agrees, if required by the Director of UCSS, on the basis of evidence of misuse or improper accounting of funds, to have conducted an independent audit of expenditures or determinations of eligibility or both and make copies of the audit available to UCSS.

(14.) Responsibility for Audit Exceptions: AMEA agrees to accept responsibility for receiving, replying to, making repayment for, and/or complying with any audit exception by appropriate local, state, or federal audit related to the provisions of this Contract. In addition, AMEA agrees:

- (A.) To pay UCSS the full amount of payment received for services not covered by AMEA's contract.
- (B.) To pay UCSS the full amount of payment received for duplicate billing, erroneous billings, deceptive claims, or falsification.
- (C.) AMEA is not required to repay overpayment caused by the negotiated rate being in excess of the AMEA's costs unless that rate was based upon non-allowable costs; false or deceptive claims of estimated costs; projected expenditures for additional goods, services, or personnel which AMEA did not secure; or the Contract was negotiated on a cost reimbursable basis.
- (D.) As used in this section "deceptive" means knowingly deceiving another or causing another to be deceived by a false or misleading representation, by withholding information, by preventing another from acquiring information or by any other act, conduct or omission which creates, confirms, or perpetuates a false impression as to law, value, state of mind, or other objective or subjective fact.

(15.) Confidentiality: AMEA will comply with applicable HIPAA regulations, as amended. All information passing between AMEA, its employees, agents and UCSS, its members, employees and/or agents in providing Services under this Contract shall be strictly confidential. AMEA agrees that the use or disclosure by any party of any information concerning Clients for any purpose not directly related with the administration of the responsibilities of UCSS or AMEA with respect to the Services is prohibited except upon the written consent of the Client or his/her responsible guardian.

(16.) Merger; Amendment; and Termination of Agreement: This Agreement constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous negotiations, understandings, agreements, inducements, and conditions of any nature whatsoever, with respect to the subject matter of this Agreement. No amendment, waiver, or discharge of any provision herein this Agreement shall be effective against either party without the written consent of both parties.

This Agreement may be terminated prior to the expiration of the term hereof as follows:

- (A.) Termination by Agreement: In the event that AMEA and UCSS mutually agree to terminate this contract in writing, this contract shall be terminated on the terms and date stipulated.
- (B.) Termination upon Breach: If either Party (i) commits a material breach or material default in the performance or observance of any of its obligations under this Contract, and (ii) such breach or default continues for a period of fifteen (15) days after notice by the other Party reasonably detailing such breach or default, then (iii) the non-breaching or non-defaulting Party shall

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have the right to terminate this contract, with immediate effect, by giving written notice to the breaching or defaulting Party.

(17.) Insurance and Indemnification: AMEA will hold UCSS, Union County, its elected officials, officers, employees, and agents harmless against all liability, loss, damage, and/or related expenses incurred through the provision of services under this agreement and indemnify the same. AMEA shall carry general liability, professional liability, and third-party employee dishonesty insurance with a combined single limit of not less than \$1,000,000.00. AMEA shall provide UCSS with a current certificate of insurance and a copy of the declaration page for any such insurance policy showing that the insurance policy is in effect during the period for this Contract.

In addition, AMEA will obtain, maintain, and provide proof of coverage under Ohio Workers' Compensation laws at all times the Contract is in effect.

(18.) Compliance with Federal, State and Local Law: AMEA and UCSS agree to perform their respective obligations in conformity with and in compliance with state, federal, and local regulations, which govern the provision of services to the UCSS or its designees. Any party found to be noncompliant may be subject to investigation and termination of this Contract.

AMEA certifies that it and each individual identified in R.C. §3517.13(1) or R.C. §3517.13(J), as applicable, are in full compliance with the political contribution limitations in R.C. §3517.13, as amended, and that AMEA is not disqualified from being awarded this contract pursuant to law.

(19.) Notices: Any notice required or permitted to be given to a party under the provisions of this Contract shall be deemed given if mailed by certified United States mail, return receipt requested, to the address of each party set forth at the beginning of this Contract.

(20.) Validity of Provisions: In the event any provision of this Agreement is determined to be invalid, void, or otherwise unenforceable, that determination shall not affect the remaining part or portions of that provision, or any other provision, of this Agreement. This Contract and its terms and conditions shall be governed by the laws of the State of Ohio, **without regard to its conflict of law rules. The parties agree that any action to resolve disputes arising under this Contract shall be filed in a court of competent jurisdiction in Union County, Ohio or in the applicable federal district court.**

(21.) General Provisions: UCSS and AMEA agree that in the performance of this agreement, there shall be no discrimination against any client or any employee because of race, color, gender, religion, age, national origin, or disability or any other factor specified in Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; all requirements imposed by the applicable HHS regulations (45 CFR 84) and all guidelines and interpretations thereto; the Age Discrimination Act of 1975; the Omnibus Budget Reconciliation Act of 1981, where applicable; and the Americans with Disabilities Act of 1990.

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(22.) Conflict of Interest: This Contract in no way precludes, prevents, or restricts the AMEA from obtaining and working under additional contractual arrangements with other parties in addition to UCSS, assuming that the contractual work in no way impedes AMEA's ability to perform the services required under this contract. AMEA agrees that at the time of entering into this contract, it has no interest in, nor shall it acquire any interest, either direct or indirect, in any contract which will impede its ability to perform the services under this Contract.

AMEA further agrees that there is no financial interest on the part of any UCSS employee involved in the development of specifications or the negotiations of this Contract. AMEA has no knowledge of any situation which would be a conflict of interest. It is understood that a conflict of interest occurs when a UCSS employee will gain financially or receive personal favors as a result of the signing or implementation of this Contract.

AMEA will report the discovery of any potential conflicts of interest to UCSS. Should a conflict of interest be discovered during the term of this Contract, UCSS may exercise any right under the contract including termination of the contract.

(23.) Cooperation with Child Support: AMEA agrees to cooperate with UCDJFS and any Child Support Enforcement Agency (CSEA) in ensuring AMEA or the employees of AMEA meet child support obligations established under state or federal law. Further, by executing the Contract, AMEA certifies present and future compliance with any court or valid administrative order for the withholding of support, which is issued pursuant to Chapters 3119, 3121, 3123 and 3125 of the Ohio Revised Code.

(24.) No Assignment or Subcontracting: No party shall assign this contract or any right or obligation of this contract, by operation of law or otherwise. AMEA shall not subcontract any Services without the prior written consent of UCSS and subject to such additional terms, including adjustments to billing rates, as UCSS shall reasonably request.

(25.) Signatures; Counterparts: This Agreement may be executed in two or more counterparts including signing a facsimile or scanned, electronic version, which together shall constitute a single instrument. This Agreement 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.

(26.) Authority to Sign; No Conflicts or Violations. Each party represents to the other that: each person signing this Agreement has authority to enter into the Agreement; that the signing, delivery, and performance of this Agreement has been properly and validly authorized; and this Agreement constitutes a legal, valid, and binding obligation, enforceable in accordance with its terms. Each party further represents to the other that: the signing, delivery, and performance of this Agreement will not result in any violation of the party's organic organizational documents; a violation of a law, judgment, or order applicable to the party; or conflict with or result in a breach of, or constitute a default, or give rise to any right of termination, acceleration, or cancellation under any material contract.

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WITNESS our agreement with the terms and conditions of this Contract on the date set forth above by our signatures below as the authorized representative signatory of each of the respective entities to this Contract.

AMEA HEALTHCARE, LLC

Crystal Joseph 1/11/2022
Crystal Joseph, Vice President Date

UNION COUNTY SENIOR SERVICES

Sue Ware 1/12/2022
Sue Ware, Human Services Director Date

Timothy C. Hansley 1/25/22
Timothy C. Hansley Date
UNION COUNTY ADMINISTRATOR

Approved as to form:

Digitally signed by Thayne D. Gray
DN: cn=Thayne D. Gray, o=Union County Prosecutor's Office,
ou=Assistant Prosecuting Attorney, email=tdgray@pro.union-oh.us, c=US
Date: 2022.01.07 10:55:27 -0500
Thayne D. Gray January 7, 2022
Thayne D. Gray Date
UNION COUNTY ASSISTANT
PROSECUTING ATTORNEY

ADMINISTRATOR ACTION NO. 22-010A:**Agreement for Vehicle Advertising-UCATS-Richwood Bank****AGREEMENT FOR VEHICLE ADVERTISING**

Union County Agency Transportation Service (UCATS), 940 London Ave, Suite 1800, PO Box 389, Marysville, Ohio, 43040, through the Board of County Commissioners, Union County, Ohio, and The Richwood Banking Company, an Ohio corporation (Richwood Bank), 28 North Franklin Street, Richwood, Ohio, 43344, enter into this Agreement for Vehicle Advertising under the following terms and conditions:

1. This Agreement shall be effective from January 1, 2022 through December 31, 2022.
2. UCATS agrees to accept advertising from Richwood Bank to be placed on the UCATS vehicle.
3. Richwood Bank agrees to pay UCATS a fee of Five Hundred Dollars (\$500.00) each month during the term of this Agreement for placement of such advertising on the UCATS vehicle.
4. The purpose of this advertising program is to provide funds to defray the costs of basing the UCATS vehicle in Richwood and not to create a public forum for the public discussion of political or controversial issues. UCATS will not accept advertising that directly or indirectly supports or opposes a candidate, political cause, or issue or that advocates or opposes a particular religion or religious belief. Acceptable advertising will be limited to that which proposes, directly or indirectly, a legal, commercial transaction that, in the sole discretion of UCATS, will reflect favorably upon the UCATS' transportation service, its riders, and the long-term use of this advertising space.
5. UCATS reserves the right to refuse advertising that is not presented to UCATS at least three business days before the requested start date. UCATS may, at its sole discretion, refuse to place and install other advertising that it deems to be inappropriate considering the purpose and intent of this advertising program.

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6. Richwood Bank, at its expense, is responsible for providing graphic "advertising concepts" of its own design to UCATS for approval. Once UCATS approves the advertising concept, Richwood Bank shall contact a vendor to convert, at its expense, the approved "advertising concept" onto the "media" which is acceptable to UCATS. Once the approved advertisement media is ready to install, Richwood Bank will coordinate a date for the application with UCATS; UCATS will cooperate in providing the vehicle so that work can be done. UCATS will be responsible for removing the advertisement media from its vehicle(s) when this Agreement terminates.

7. Richwood Bank is solely responsible for any legal liability arising out of or relating to the Advertisement, and/or such violations as infringement or misappropriation of any copyright, patent, trademark, trade secret, unfair competition, defamation, and invasion of privacy or rights of celebrity, violation of any anti-discrimination law or regulation, or any other right of any person or entity. Richwood Bank agrees to indemnify UCATS and to hold UCATS harmless from any and all liability, loss, damages, claims, or causes of action, including reasonable legal fees and expenses that may be incurred by UCATS, arising out of or related to Richwood Bank's breach of any of the foregoing representations and warranties.

8. In no event will UCATS be liable to Richwood Bank for any special, incidental, or consequential damages, whether based on breach of contract, tort (including negligence), or otherwise, and whether UCATS has been advised of the possibility of such damage.

9. Richwood Bank may not assign this Agreement, in whole or in part, without UCATS's written consent. Any attempt to assign this Agreement without such consent will result in this Agreement being null and void.

10. This Agreement and all exhibits and attachments are the complete and exclusive agreement between the parties with respect to the subject matter hereof, superseding and replacing any and

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all prior agreements, communications, and understandings (both written and oral) regarding such subject matter. This Agreement may only be modified, or any rights under it waived, by a written document executed by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their duly authorized representatives.

UNION COUNTY AGENCY TRANSPORTATION SERVICE

RICHWOOD BANK



Sue Ware 1/19/2022
Human Services Director Date



Chad Hoffmann 1/19/2022
President/CEO Date

Board of County Commissioners,
Union County, Ohio

By:  1/25/22

Timothy C. Hansley, Union County Administrator

Approved as to form

Digitally signed by Thayne D. Gray
DN: cn=Thayne D. Gray, o=Union County Prosecutor's Office,
ou=Assistant Prosecuting Attorney, email=tgray@co.union.oh.us, c=US
Date: 2022.01.10 17:17:15 -05'00'

Thayne D. Gray, Asst. Prose. Atty.
January 10, 2022

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*Commissioners requested an update from Tim Hansley, County Administrator, the following were discussed:

- Tim noted we are waiting on a computer for Milt Link.
- Tim noted Jeff Stauch has made an offer to a potential project engineer. Tim and Letitia are working with him regarding office space.
- Tim noted a draft mobility resolution has been circulated for review and would like to have this finalized next week.
- Tim and Thayne Gray will meet with Sarah Barr and her attorney on February 10, 2022, regarding a contract to manage events in Veterans Auditorium.

* * *

*Commissioners requested an update from Letitia Rayl, Assistant County Administrator, the following were discussed:

- Letitia noted that the Facilities Department has several people out due to medical issues.
- Letitia and Tim Hansley will be meeting with Jeff Stauch later today regarding office space.
- Kyle Wiley is filling in for Jimmie Inskeep this week and he advised the Courthouse is experiencing some heating issues.
- Letitia advised Tom Potts, Silling and Associates is scheduled for February 23, 2022, to present the space study. Staff will meet with Andy Brossart after the space study is presented.
- Letitia noted renovations continue on the new IT space in the basement and the Auditor's office.

* * *

*Commissioners requested an update from Thayne Gray, Assistant County Prosecutor, the following were discussed:

- Thayne apologized for the delay on his review of the ARPA documents. He plans to have a resolution ready for the Board to consider on February 2, 2022.
- Thayne and Attorney Thad Boggs are meeting with the Power Siting Board staff later today regarding Cadence solar project concerns.

* * *

*Commissioner Steve Robinson provided the following updates:

- Commissioner Robinson has taken a few calls regarding the SB 52 special meeting.
- Commissioner Robinson noted Acciona is scheduled to start construction in approximately six weeks.
- Commissioner Robinson plans to participate in a Joint CIC/Chamber of Commerce work session this afternoon.

* * *

*Commissioner Dave Burke provided the following updates:

- Commissioner Burke is meeting with Thayne Gray after session today to finalize the ARPA resolution.
- Commissioner Burke will meet with Karen Eylon with CVB next week regarding ARPA funds.
- Commissioner Burke will be meeting with Amazon later today.

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- Commissioner Burke noted the Senate is meeting to consider amending a House Bill to allow Zoom meetings to resume through June 30, 2022.

* * *

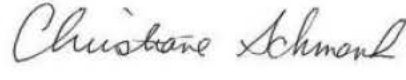
*Commissioner Christiane Schmenk provided the following updates:

- Commissioner Schmenk participated in swearing in two Board of Developmental Disabilities Board members on January 24, 2022.
- Commissioner Schmenk participated in a CCAO Board meeting on January 21, 2022.
- Commissioner Schmenk plans to participate in a Joint CIC/Chamber of Commerce work session this afternoon.
- Commissioner Schmenk initiated a discussion regarding forming the OneOhio Recovery Foundation Regional board. Commissioner Burke volunteered to head up the local board and will seek other participants.

* * *

*Commissioner Christiane Schmenk adjourned the meeting at 9:40 a.m.

2/2/2022

X 

Christiane S. Schmenk
Commissioner
Signed by: Kelly Higgins

2/2/2022

X 

Steve Robinson
Commissioner
Signed by: Kelly Higgins

2/2/2022

X 

Dave Burke
Commissioner
Signed by: Kelly Higgins

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2/2/2022

X *Kelly a Higgins*

Kelly A. Higgins
Clerk to the Board
Signed by: Kelly Higgins