

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioJanuary 18, 2022

The regular meeting of the Board of Fayette County Commissioners was held with the following members present.
Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye.

Minutes of the previous meeting were read and approved as read.

The following bills having been filed according to law were presented for payment, certification of sufficient funds for payment thereof being endorsed thereon by the County Auditor, it was moved by Mr. Garland and seconded by Mr. Dean that the bills be paid. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

BILLS

129429	WCH Ace Hardware	Supplies	D & K	344.79
129430	WCH Ace Hardware	See Below	See Below	48.48
		Other Expenses - Jail Operating	General	12.99
		Supplies - Crthse & Jail	General	25.98
		Contract Repairs - Crthse & Jail	General	9.51
129431	American Electric Power	Other Expenses - Road	MVGT	29.17
129432	Greene Co. Environmental	Other Expenses	San. Rev. Waste	34.40
129433	Clinton Electric and Plumbing	Other Expenses - Road	MVGT	115.70
129434	CIC	Other Expenses - Comm.	General	3,000.00
129435	CIC	Other Expenses - Comm.	General	10,200.00
129436	CTL Engineering	Contract Project	Bluegrass Blvd.	1,644.00
129437	CTL Engineering	Contract Services	Rattlesnake WTP Const.	9,365.00
129438	CTL Engineering	Contract Services	Airport Design Phase 2	4,450.00
129439	E Z Oil Change	Contract Services	Water Dist. Rev.	35.23
129440	Fayette County Engineer	Other Expenses	EMA/HLS	83.47

Regular Meeting

Minutes

Fayette County Commissioners

Washington C. H., Ohio

January 18, 2022

129441	Fayette County Engineer	Other Expenses - Bldg. Dept.	General	80.49
129442	Fayette County Engineer	Supplies	D & K	212.19
129443	Fayette County Commissioners	Sub Grant	American Rescue Plan	50,000.00
129444	Royal Document Destruction	Contract Services - Comm.	General	429.50
129445	Henschen & Associates, Inc.	Other Expenses - Juvenile Court	General	100.00
129446	Henschen & Associates, Inc.	Contract Services	Clk. of Crts. Comp Res.	100.00
129447	Key Blue Print	Supplies - Office	MVGT	293.00
129448	SCORJDC	Juv. Detention - Juv. Probation	General	11,766.29
129449	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
129450	Sun Rise Ohio Valley	Other Expenses - Jail Operating	General	489.70
129451	Sun Rise Ohio Valley	Supplies	D & K	226.80
129452	Watson's Office Supply	Supplies	Econ. Dev. Office	38.43
129453	West Payment Center	Contract Services	FCLLRB	5,553.00
129454	Charter Communications	Communications	EMA/HLS	121.81
129455	Time Warner Cable - Spectrum	Utilities - Jail Operating	General	411.40
129456	Time Warner Cable - Spectrum	See Below	See Below	500.00
		Contract Services	SWCD	250.00
		GIS	R E Assessment	250.00
129457	Time Warner Cable - Spectrum	Contract Services - Crthse & Jail	General	907.00
129458	Great America Financial	Equipment - Office	MVGT	230.00
129459	Matthew Bender & Company	Equipment - Comm.	General	1,804.39
129460	Matthew Bender & Company	Equipment - Comm.	General	952.24
129461	Elitaire, LLC	Contract Repairs - Crthse & Jail	General	575.00
129462	Ohio AFSCME Care Plan	Other Expenses - Road	MVGT	1,265.00
129463	Pitney Bowes	Other Expenses - Jail Operating	General	404.67
129463A	The Print Shop	Supplies	D & K	80.00
129464	Quill LLC	Other Expenses	Prob./Juv. Court Comp.	238.45
129465	Quill LLC	Contract Services	Clk. of Crts. Comp Res.	238.46
129466	Melvin Stone Company	Materials - Road	MVGT	1,938.12
129467	Melvin Stone Company	Materials - Road	MVGT	908.64
129468	AIM Media Midwest	Advertising and Print	R E Assessment	264.70
129469	Vance Outdoors, Inc.	Equipment	Concealed HG License	1,116.00
129470	Flagway, Inc.	Operating Expense	T CAP '22-'24	44.20
129471	Flagway, Inc.	See Below	See Below	487.87
		Materials	Water Dist. Rev.	178.12
		Materials	San. Rev. Sewer	309.75
129472	GovConnection	Other Expenses	EMA/HLS	237.73
129473	Interstate Billing Services	Equipment - Road	MVGT	413.80
129474	Rumpke	Contract Services	San. Rev. Waste	40,878.85
129475	Rumpke	Contract Services	Water Dist. Rev.	150.72
129476	Rumpke	Other Expenses	D & K	109.24
129477	Rumpke	See Below	See Below	632.99
		Contract Services - Airport	General	55.50
		Contract Services - Crthse & Jail	General	135.62
		Utilities - Jail Operating	General	441.87
129478	Clinton Co. Solid Waste Mgmt.	Other Expenses	San. Rev. Waste	31.59
129479	Fayette Co. Community Action	Marriage License - Marriage Lic.	General	2,151.80
129480	CEAO	Other Expenses - Office	MVGT	1,936.55
129481	Fishel Downey Albrecht & Riepenhoff	Contract Services - Sheriff	General	4,387.50
129482	Quali-Tee Design Sportswear	Adv./Printing - Bldg. Dept.	General	135.00
129483	Family Farm & Home	Other Expenses - Road	MVGT	76.48
129484	Commercial Cleaning Solutions	Utilities - Jail Operating	General	525.00
129485	Commercial Cleaning Solutions	Contract Services - Crthse & Jail	General	1,278.00
129486	OH Peace Officer Training	Training - Sheriff	General	230.00
129487	Ferrellgas	Equipment - Road	MVGT	289.15
129488	Claudia Hidy	Other Expenses - Road	MVGT	625.00
129489	TransUnion Risk & Alternative	Contract Services - Sheriff	General	157.00
129490	Jones Truck & Spring Repair	Equipment - Road	MVGT	126.36
129491	Central Ohio Exterminating	Contract Services	San. Rev. Waste	40.00
129492	S and S Auto Parts	Equipment - Road	MVGT	2,562.42
129493	S and S Auto Parts	Other Expenses - Airport	General	566.96
129494	S and S Auto Parts	Other Expenses - Crthse & Jail	General	182.65
129495	S and S Auto Parts	Materials	San. Rev. Sewer	159.93
129496	S and S Auto Parts	Materials	San. Rev. Sewer	222.34
129497	Agile Networks	Contract Services - Sheriff	General	1,240.00
129498	Riverside Radiology	Medical Expenses - Jail Operating	General	74.00

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioJanuary 18, 2022

129499	Metropolitan Environmental	Contract Repairs	San. Rev. Sewer	3,660.00
129500	Richland Co. Juvenile Court	Other Expenses - Juv. Probation	General	1,000.00
129501	Gordon CDJR	Contract Repairs - Sheriff	General	3,581.10
129502	Gordon CDJR	Contract Repairs	D & K	218.35
129503	Fayette Co. Health Department	Medical Expenses - Jail Operating	General	260.00
129504	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	74.82
129505	Borden Dairy	Supplies - Jail Operating	General	1,178.57
129506	AES Ohio	Contract Services	San. Rev. Sewer	291.67
129507	AES Ohio	Other Expenses - Road	MVGT	568.08
129508	Auto Zone, Inc.	Equipment - Road	MVGT	18.48
129509	Carla Melvin	Travel - HR	General	41.76
129510	Four Seasons Environmental	Prof. Services - Comm.	General	5,865.51
129511	Frame-A-Plate	Supplies - Deputy Registrar	General	15.53
129512	Merchants National Bank	Supplies - Clerk of Courts	General	65.27
129513	Ariana Vansickle	Supplies - Sheriff	General	290.00
129514	Gordon Food Service	Supplies - Jail Operating	General	4,225.00
129515	Treasurer, State of Ohio	Contract Services - HR	General	94.50
129516	Treasurer, State of Ohio	Payment to State	Concealed HG License	1,442.25
129517	Verizon	Other Expenses - Juvenile Court	Felony Dlnq Care & Cust	100.51
129518	Verizon	GIS	R E Assessment	40.11
129519	Robinson Road Storage	Contract Services - Crthse & Jail	General	170.00
129520	Terminix	Utilities - Jail Operating	General	106.00
129521	CityForce	Contract Services - Bldg. Dept.	General	1,161.00
129522	AT&T	Communications	EMA/HLS	330.51
129523	AT&T	Contract Services	Water Dist. Rev.	55.92
129524	AT&T	See Below	See Below	24.81
		Contract Services	Water Dist. Rev.	14.89
		Contract Services	San. Rev. Sewer	9.92
129525	AT&T	Contract Services	San. Rev. Waste	43.06
129526	AT&T	Other Expenses - Bldg. Dept.	General	189.44
129527	AT&T	Contract Services	FCLLRB	70.68
129528	AT&T	Contract Services - Airport	General	202.14
129529	AT&T	Contract Services - Crthse & Jail	General	387.82
129530	AT&T	Contract Services - Crthse & Jail	General	492.83
129531	AT&T	Contract Services - Crthse & Jail	General	244.15
129532	AT&T	Contract Services - Crthse & Jail	General	239.79
129533	AT&T	Other Expenses	D & K	214.87
129534	AT&T	Contract Services	Econ. Dev. Office	116.16
129535	Staples	Supplies - Bldg. Dept.	General	1,398.27
129536	Staples	Supplies - Juvenile Court	General	65.23
129537	Staples	Supplies - Office	MVGT	56.45
129538	Staples	Supplies - Clerk of Courts	General	99.94
129539	Fayette County Engineer	Supplies	SWCD	24.30
129540	Fayette County Commissioners	Contract Services	SWCD	645.00
129541	Xerox Corporation	Contract Services	SWCD	85.38
129542	David Payne	Contract Services	SWCD	150.00
129543	Chet Murphy	See Below	See Below	319.55
		Contract Services	SWCD	270.00
		Travel	SWCD	49.55
129544	NACVSO	Travel - Soldier Relief Comm.	General	150.00
129545	GovConnection	Supplies - Soldier Relief Comm.	General	117.60
129546	Jonathan Publishing	Supplies - Soldier Relief Comm.	General	150.00
129547	Amazon	Supplies - Soldier Relief Comm.	General	291.23
129548	Verizon	Supplies - Soldier Relief Comm.	General	118.48
129549	Fayette County Sheriff	Furtherance of Justice - Sheriff	General	33,881.50

APPROPRIATION

It was moved by Mr. Garland and seconded by Mr. Dean that the following appropriation be made: to 1001, 20030180, Reserve Balance, Budget Stabilization, \$2,706,864.17. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

TRANSFER

It was moved by Mr. Garland and seconded by Mr. Dean that the following transfer be made: from 1133,20940029, Capital Improvement Bond Retirement, Transfer Out, to 1339, 32920009, West Lancaster Road, Transfer In, \$2,500.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioJanuary 18, 2022**ADDITIONAL APPROPRIATIONS**

It was moved by Mr. Garland and seconded by Mr. Dean that the following additional appropriations be made: to 1447, 24390007, County Coronavirus Relief, Other Expenses, \$1.05; to 1001, 20200106, Agriculture, Grant, \$10,474.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

AGREEMENT- FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND MENDEED REEDS IV-E CHILD PLACEMENT AND RELATED SERVICES

It was moved by Mr. Dean and seconded by Mr. Garland, per the request of Faye Williamson, Director, to approve the contract between the Fayette County Department of Job and Family Services (Agency) and Mended Reeds, 700 Park Avenue, Ironton, 45638, for the placement and related services for children who are in the care and custody of the Agency. Effective term of the contract is from January 1, 2022 through December 31, 2022. Maximum amount payable under the contract is \$65,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

BIDS TO BE RECEIVED – FAYETTE COUNTY PAVING PROJECT

It was moved by Mr. Garland and seconded by Mr. Dean that Steve Luebbe, County Engineer, be authorized to advertise to receive bids on February 22, 2022 at 10:00 A.M. in the Commissioners' office for the Fayette County Paving Project. Engineer's estimate: \$1,022,411.00. Advertising date: January 28, 2022. The Commissioners reserve the right to reject any and all bids. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

BIDS TO BE RECEIVED – FAYETTE COUNTY CHIP SEAL PROGRAM

It was moved by Mr. Dean and seconded by Mr. Garland that Steve Luebbe, County Engineer, be authorized to advertise to receive bids on February 22, 2022 at 10:15 A.M. in the Commissioners' office for the Fayette County Chip Seal Program. Engineer's estimate: \$178,404.00. Advertising date: January 28, 2022. The Commissioners reserve the right to reject any and all bids. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

CONTRACT – VILLAGE OF BLOOMINGBURG, LAW ENFORCEMENT

It was moved by Mr. Garland and seconded by Mr. Dean to authorize the Sheriff to enter into contract with the Village of Bloomingburg to provide law enforcement services to keep the peace, to protect the property and to perform other necessary police functions in the Village through the office of the Fayette County Sheriff for the year 2022. The Village, at the direction of the Mayor, reserves the privilege of requesting additional law enforcement services, beyond those provided by the Sheriff in keeping the peace of said Village. The Village agrees to pay the Sheriff the sum of \$30.00 per hour for services rendered. (Original contract on file). Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

MEMORANDUM OF UNDERSTANDING – BRENDA MOSSBARGER, FAYETTE COUNTY AUDITOR, IT SERVICES

It was moved by Mr. Dean and seconded by Mr. Garland to enter into the following Memorandum of Understanding:

January 12, 2022

To: Fayette County Commissioners

Subject: Memorandum of Understanding, IT Services

In order to provide continuity and to preserve existing technical issues between the County Auditor's Office, GIS Department and Fayette County's network, file servers, and internet, I agree to contribute \$10,000.00 for calendar year 2022 to the County General Fund for IT services.

The above fee will be paid to the County General Fund for 2022 support services of the County IT Manager. The technical services will be to support the GIS server, Auditor's server, Auditor's Tax Map remote server, GIS Department, and all equipment and software needs for the Real Estate Assessment Fund.

Sincerely,

/s/ Brenda Mossbarger
Fayette County Auditor

Fayette County Commissioners

/s/ Tony Anderson
/s/ Daniel C. Dean
/s/ James D. Garland

RESOLUTION AUTHORIZING USAGE OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDING FOR THE PURPOSE OF PURCHASING AN INMATE CLOTHING VACUUM SEALER, FAYETTE COUNTY SHERIFF'S OFFICE

It was moved by Mr. Garland and seconded by Mr. Dean, to authorize the usage of American Rescue Plan Act (ARPA) for the purpose of purchasing a PRE5 inmate clothing vacuum sealer, from CPI/Guardian, 615B Grand Central Street, Clearwater, Florida, 33756 at a cost of \$10,420.00 for the use at the Fayette County Sheriff's Office. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

APPLICATIONS TO ATTEND – DEPT. OF JOB & FAMILY SERVICES

To the Honorable Board of
County Commissioners of
Fayette County, Ohio

Date: January 18, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of:

Taryn Fraley to attend home visits in Wapakoneta, Huber Heights and Clayton, Ohio on January 24, 2022. This expense will not exceed \$115.75.

Marcie Hamilton to attend ongoing visit in Mt. Sterling, Ohio on January 24, 2022. This expense will not exceed \$27.00.

Marcie Hamilton to attend ongoing visit in Seaman, Ohio on January 26, 2022. This expense will not exceed \$40.50.

Taryn Fraley to attend home visits in London and Orient, Ohio on January 27, 2022. This expense will not exceed \$36.00.

“EMERGENCIES”

Date: January 18, 2022

Taryn Fraley to attend home visit in Columbus, Ohio on January 11, 2022. This expense will not exceed \$52.75.

Ashlee Ward to attend interview in Chillicothe, Ohio on January 12, 2022. This expense will not exceed \$31.50.

Aaron Dennis to attend ongoing visit in Arcanum, Ohio on January 14, 2022. This expense will not exceed \$86.50.

Aaron Dennis to attend ongoing visit in Dayton, Ohio on January 18, 2022. This expense will not exceed \$59.50.

Marcie Hamilton to attend ongoing visit in Harrisburg, Ohio on January 18, 2022. This expense will not exceed \$27.00.

Taryn Fraley to attend home visit in Dayton, Ohio on January 18, 2022. This expense will not exceed \$66.25.

Marcie Hamilton to attend re-certification appointment in New Holland, Ohio on January 18, 2022. This expense will not exceed \$12.15.

Aaron Dennis to attend ongoing visit in Dayton, Ohio on January 18, 2022. This expense will not exceed \$59.50.

Chandlee Harris to attend ongoing visit in Miamisburg, Ohio on January 18, 2022. This expense will not exceed \$63.10.

Chandlee Harris to attend training in Beavercreek, Ohio on January 18-20, 2022. This expense will not exceed \$143.40.

Taryn Fraley to attend home visits in Bidwell and Chillicothe, Ohio on January 19, 2022. This expense will not exceed \$93.25.

Marcie Hamilton to attend home visit in Dayton, Ohio on January 19, 2022. This expense will not exceed \$54.00.

Marcie Hamilton to attend adoption appointment in Greenfield, Ohio on January 19, 2022. This expense will not exceed \$18.00.

Chandlee Harris to attend ongoing visit in Englewood, Ohio on January 19, 2022. This expense will not exceed \$67.60.

Aaron Dennis to attend ongoing visit in Lewis Center, Ohio on January 20, 2022. This expense will not exceed \$64.00.

Aaron Dennis to attend ongoing visit in Arcanum, Ohio on January 21, 2022. This expense will not exceed \$86.50.

Marcie Hamilton to attend re-certification appointment in South Salem, Ohio on January 21, 2022. This expense will not exceed \$27.00.

/s/ Faye Williamson
DIRECTOR OR DESIGNEE

Regular Meeting

Minutes

Fayette County Commissioners

Washington C. H., Ohio

January 18, 2022

The expenditure (not to exceed \$1,231.25 for the purpose requested) is hereby authorized from the PA Fund.

APPROVED: /s/ Tony Anderson
/s/ Daniel C. Dean
/s/ James D. Garland
Board of Fayette County Commissioners

ADJOURNMENT

There being no further business to come before the Board of Fayette County Commissioners at this time, it was moved by Mr. Garland and seconded by Mr. Dean that the meeting be adjourned until their next regularly scheduled meeting. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

Tony Anderson

Daniel C. Dean

James D. Garland

Attest _____ Adm. Clerk