

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioJanuary 24, 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.

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. Dean and seconded by Mr. Garland that the bills be paid. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

BILLS

129550	WCH Ace Hardware	Supplies - Sheriff	General	12.38
129551	Fairfield Computer Services	Contract Services	D & K	100.00
129552	Co. Auditors Assoc. of Ohio	Other Expenses - Auditor	General	2,200.00
129553	Co. Engineers Assoc. of Ohio	Other Expenses - Office	MVGT	269.00
129554	MTS Safety Products	Other Expenses - Road	MVGT	34.37
129555	Fayette Co. Health Department	Other Expenses	San. Rev. Waste	906.21
129556	Fayette County Ag Society	Sub Grant	American Rescue Plan	218,578.00
129557	Fayette County Recorder	Administrative Costs	Tax Certificate Admin.	1,136.00
129558	RPHF Solid Waste District	Other Expenses	San. Rev. Waste	3,624.33
129559	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
129560	Sun Rise Ohio Valley	See Below	See Below	907.56
		Other Expenses	Co. Coronavirus Relief	1.05
		Supplies - Crthse & Jail	General	906.51
129561	Watson's Office Supply	Supplies - Recorder	General	129.10
129562	Great America Financial	Copier Equipment - Comm.	General	504.00

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129563	Great America Financial	Copier Equipment - Comm.	General	130.00
129564	Office Depot	Supplies - Office	MVGT	59.20
129565	AnyAWOS	Contract Services - Airport	General	267.00
129566	Record Herald - WCH	Supplies - Sheriff	General	290.00
129567	MASI Laboratories	Contract Services	San. Rev. Sewer	543.10
129568	MASI Laboratories	Contract Services	San. Rev. Sewer	440.95
129569	Jayron Fabrication LLC	Other Expenses - Road	MVGT	1,170.00
129570	Leo Meyers, Inc.	Equipment - Jail Operating	General	211.97
129571	Leo Meyers, Inc.	Equipment - Sheriff	General	89.36
129572	PNC Bank	Other Expenses - Juvenile Court	Felony Dlnq Care & Cust	52.50
129573	Cintas	Contract Services	San. Rev. Waste	110.10
129574	Ohio Department of Health	Crippled Child - Health/Welfare	General	1,510.06
129575	Purchase Power	Supplies - Comm.	General	2,500.00
129576	Comm. Emerg. Med. Partners	Medical Expenses - Jail Operating	General	1,322.01
129577	Big State Industrial Supply	Other Expenses - Road	MVGT	259.60
129578	AT&T	Utilities - Jail Operating	General	824.38
129579	Commercial Cleaning Solutions	See Below	See Below	1,803.00
		Other Expenses - Jail Operating	General	525.00
		Contract Services - Crthse & Jail	General	1,278.00
		Other Expenses - Road	MVGT	155.12
129580	Vermeer	Contract Services	Rattlesnake WTP	36,232.00
129581	National Water Services	Contract Services	General	1,600.00
129582	Montgomery County Coroner	Contract Services - Coroner	San. Rev. Waste	26.64
129583	Allen County Treasurer	Other Expenses	MVGT	380.85
129584	Interstate Battery Systems	Equipment - Road	General	212.73
129585	Mid-Ohio Emergency Services	Medical Expenses - Jail Operating	Water Dist. Rev.	130.00
129586	CT Electric	Contract Repairs	Felony Dlnq Care & Cust	155.00
129587	Track Group, Inc.	Other Expenses - Juvenile Court	General	31.10
129588	Amazon Capital Services	Equipment - Jail Operating	San. Rev. Waste	5,800.62
129589	Treasurer, State of Ohio	Other Expenses	General	1,291.50
129590	Franklin Mills Company	Other Expenses - Probate Court	General	283.27
129591	Riverside Radiology	Medical Expenses - Jail Operating	General	481.14
129592	Ecolab	Supplies - Jail Operating	General	1,500.00
129593	Franklin Co. Forensic Science	Contract Services - Coroner	General	3,003.73
129594	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	3,231.48
129595	Borden Dairy	Supplies - Jail Operating	San. Rev. Sewer	3,551.30
129596	AES Ohio	Contract Services	San. Rev. Sewer	81.35
129597	AES Ohio	Contract Services	Water Dist. Rev.	947.79
129598	AES Ohio	Contract Services	General	569.70
129599	AES Ohio	Contract Services - Crthse & Jail	San. Rev. Waste	113.72
129600	American Equipment Services	Materials	General	5,321.50
129601	F&E Payment Pros	Contract Services - Treasurer	General	7,972.71
129602	CivicPlus	Contract Services - Info. Tech.	General	6,821.00
129603	Myslik, Inc.	Equipment - Airport	General	125.94
129604	Justin Stevenson	Other Expenses - Road	MVGT	30.00
129605	Valerie Taylor	Training - Sheriff	General	163.80
129606	Pace Analytical	Contract Services	Water Dist. Rev.	5,100.00
129607	Local Government Services	Contract Services	R E Assessment	441.40
129608	US Bank	Utilities - Jail Operating	General	927.32
129609	Filter Technology	Supplies - Crthse & Jail	General	20.00
129610	Brenda Mossbarger	Other Expenses - Auditor	General	2,151.91
129611	Cummins Sales & Service	Contract Services - Crthse & Jail	General	6,303.16
129612	Gordon Food Service	Supplies - Jail Operating	General	51.42
129613	Mike Meadows	Equipment - Crthse & Jail	General	540.76
129614	Advanced Hydraulics & Hoses	Equipment - Road	MVGT	910.33
129615	Verizon	Contract Services - Sheriff	General	301.75
129616	Silco Fire & Security	Maintenance - Jail Operating	General	50.00
129617	Scott Cormany	Other Expenses	R E Assessment	1,513.11
129618	Uline	Supplies - Jail Operating	General	0.52
129619	AT&T LD	Contract Services	Econ. Dev. Office	1,770.40
129620	Staples	Copier Supplies - Comm.	General	185.53
129621	AT&T	Other Expenses - Road	MVGT	5,037.69
129622	Choice Pharmacy	Medical Expenses - Jail Operating	General	431.00
129623	Great America Financial	Supplies - Soldier Relief Comm.	General	717.04
129624	Quill	Supplies - Soldier Relief Comm.	General	2,055.48
129625	GovConnection	Supplies - Soldier Relief Comm.	General	152.83
129626	Merchants National Bank	Other Expenses - Soldier Relief	General	7.09
129627	AT&T LD	Contract Services - Crthse & Jail	General	

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129628	AT&T LD	Contract Services - Crthse & Jail	General	8.19
129629	AT&T LD	Contract Services - Crthse & Jail	General	11.97
129630	AT&T LD	Contract Services - Crthse & Jail	General	11.47
129631	AT&T LD	Contract Services - Crthse & Jail	General	7.13
129632	AT&T LD	Contract Services - Crthse & Jail	General	3.34
129633	YourColo, LLC	Contract Services - Info. Tech.	General	52,814.54

APPROPRIATION MODIFICATIONS

It was moved by Mr. Dean and seconded by Mr. Garland that the following appropriation modifications be made: from 1284, 24420002, Victim Witness VOCA, Salary/Personnel '20/'21, to 1284, 22020002, Victim Witness VOCA, Salary/Personnel, \$37,492.00; from 1284, 24420008, Victim Witness VOCA, Contract Services '20/'21, to 1284, 22020008, Victim Witness VOCA, Contract Services, \$1,605.00; from 1284, 24420012, Victim Witness VOCA, Equipment '20/'21, to 1284, 22020012, Victim Witness, Equipment, \$720.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

ADVANCE

It was moved by Mr. Dean and seconded by Mr. Garland that the following advance be made: from 1001, 21820031, General Fund Transfers, Advance Out, to 1170, 32680010, Detac-Treasurer, Advance In, \$592.68. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

RESOLUTION – IN THE MATTER OF ACCEPTANCE OF AMENDED OFFICIAL CERTIFICATE #2

It was moved by Mr. Dean and seconded by Mr. Garland to adopt the following Resolution:

WHEREAS, The Board of County Commissioners has received an Amended Official Certificate of Estimated Resources #2 from the Fayette County Budget Commission.

BE IT RESOLVED, By this Board of County Commissioners that the said Amended Official Certificate of Estimated Resources #2 be and is hereby accepted as presented by the Fayette County Budget Commission.

Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

APPROPRIATION

It was moved by Mr. Dean and seconded by Mr. Garland that the following appropriation be made: to 1001, 22030007, Mega Site, Other Expenses, \$125,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

ADDITIONAL APPROPRIATION

It was moved by Mr. Dean and seconded by Mr. Garland that the following additional appropriation be made: to 1449, 24450008, American Rescue Plan Act, Contract Services, \$154,306.21. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

AUTHORIZE PAYMENT TO FAYETTE COUNTY COMMUNITY IMPROVEMENT CORPORATION

It was moved by Mr. Garland and seconded by Mr. Anderson to authorize payment of \$125,000 to the Fayette County Community Improvement Corporation (CIC) for the purpose of continuing economic development throughout the County. Roll call: Mr. Anderson, aye; Mr. Dean, abstain; Mr. Garland, aye. Motion carried.

RE-APPOINTMENT – JEFF DETTY, FAYETTE COUNTY PLANNING COMMISSION

It was moved by Mr. Dean and seconded by Mr. Garland that Jeff Detty, 10871 Carr Road, Jeffersonville, 43128, to be re-appointed to Fayette County Planning Commission for a three-year term commencing June 1, 2021. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

CONTRACT – VILLAGE OF MILLEDGEVILLE, 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 Milledgeville 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 agreement on file.) Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

GRANT AGREEMENT - 2022 CEBCO WELLNESS GRANT AGREEMENT

It was moved by Mr. Dean and seconded by Mr. Garland to enter into a grant agreement with County Employee Benefits Consortium of Ohio (CEBCO). Funds to be used for the County Wellness Program; Administration Funds of \$4,000.00 to be used toward the administration of the program or could be used towards programs and Program Funds of \$5,490.00 to be used toward activities that promote the health and wellness of CEBCO-covered members. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

CHANGE ORDER # 1 – 2021 FAYETTE COUNTY GUARDRAIL UPGRADE PROJECT

It was moved by Mr. Garland and seconded by Mr. Dean to approve the following Change Order No. 1:

OFFICE OF THE COUNTY ENGINEER
FAYETTE COUNTY, OHIO
CHANGE ORDER

Change Order No.: 1

Change Order Date: 01/10/2022

Contract for: 2021 FAYETTE COUNTY GUARDRAIL UPGRADE PROJECT

Contractor: MP DORY CO.

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	DESCRIPTION	QUANTITY BID	ACTUAL AMOUNT	UNIT PRICE	DECREASE IN PRICE	INCREASE IN PRICE
202	Guardrail removed	1,613.00	1,612.50	\$ 2.00	(\$1.00)	\$0.00
202	Guardrail removed	988.00	987.50	\$ 5.00	(\$2.50)	\$0.00
203	Embankment Non perform	100.00	0.00	\$ 40.00	(\$4,000.00)	\$0.00
517	Railing-DBR w/Steel Tubular Back Up/Type 2 Posts Increase in qty as per shop drawings	637.50	655.17	\$130.00	\$0.00	\$2,297.10
517	Railing Placed on Existing Type 1 Posts as per plan Increase in qty as per Engineer	325.00	337.50	\$ 15.00	\$0.00	\$187.50
606	Guardrail, Type MGS Decrease in qty as per Engineer	2,163.00	2,087.50	\$ 20.50	(\$1,547.75)	\$0.00
606	Guardrail Posts, as per plan Increase in qty as per Engineer	25.00	52.00	\$ 18.00	\$0.00	\$486.00
626	Barrier Reflector, Type 2 Decrease in qty needed	105.00	104.00	\$ 8.50	(\$8.50)	\$0.00
659	Seeding and Mulching Decrease in qty as per field measurements	6,205.00	1,240.00	\$ 0.80	(\$3,972.00)	\$0.00
SPEC	Reshaping Berm Non perform	6,000.00	0.00	\$ 0.25	(\$1,500.00)	\$0.00
CO1	Drill and epoxy new studs at locations 1,7 & 8 Force account work required at locations 1,7 & 8	0.00	1.00	\$14,391.39	\$0.00	\$14,391.39
TOTALS:					(\$11,031.75)	\$17,361.99
NET CHANGE IN CONTRACT PRICE:					\$ 6,330.24	

The sum of **\$ 6,330.24** is hereby Added to the original
contract price of **\$279,339.00** making the revised
contract price **\$285,669.24**

The time provided for completion is CHANGED/UNCHANGED by 0 working days.

This document will become a supplement to the contract and all provisions of the contract apply hereto.

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/s/ Steven Luebbe 01/17/22
 Recommended-County Engineer Date

/s/ Tony Anderson

/s/ Daniel C. Dean

/s/ James D. Garland

/s/ Bob Park Contractor 01/11/22
 Contractor Title Date

Fayette County Commissioners

Dated: 01/24/22

RESOLUTION AUTHORIZING WATER RATE ADJUSTMENT – MADISON MILLS WATER SUPPLY

It was moved by Mr. Dean and seconded by Mr. Garland, as recommended by Steve Luebbe, Sanitary Engineer and per the terms of the Water Supply Agreement between Fayette County and ASA Bloomingburg, owners of the ethanol plant at the time of its construction, the rate for water shall be annually adjusted in accordance with the Producers Price Index published by the Department of Labor, Bureau of Labor Statistics. Therefore, the water rate is adjusted from \$1.54 per 1,000 gallons to \$1.81 per 1,000 gallons effective January, 2022. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

RESOLUTION AUTHORIZING SANITARY ENGINEER TO ENTER INTO CONTRACT – BURGESS & NIPLE, INC., GROUNDWATER/SURFACE WATER MONITORING SERVICES, FAYETTE COUNTY LANDFILL NO. 3

It was moved by Mr. Garland and seconded by Mr. Dean to authorize Steve Luebbe, Sanitary Engineer, to enter into contract with Burgess & Niple, Inc., 5085 Reed Rd., Columbus, 43220 to provide professional services necessary to complete semiannual groundwater and surface water sampling, laboratory analysis, statistical analysis and reporting, generate semiannual activities reports for the corrective measures program, perform any necessary verification re-sampling and reporting, and conduct agency negotiations for the Fayette County Landfill No.3 in 2022. Estimated cost for the described services is \$65,560.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

RESOLUTION – MILEAGE ALLOWANCE INCREASE APPROVED

It was moved by Mr. Dean and seconded by Mr. Garland to increase the mileage allowance to \$0.50 per mile commencing January 31, 2022. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

AMENDED RESOLUTION AUTHORIZING USAGE OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDING, FAYETTE COUNTY FOOD PANTRY

It was moved by Mr. Dean and seconded by Mr. Garland to amend the resolution of September 7, 2021 to authorize the usage of American Rescue Plan Act funding for the Fayette County Food Pantry, 214 N. Hinde Street, for the purchase of two mini split units at a cost of \$12,500.00, an increase of \$250.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

RESOLUTION AUTHORIZING USAGE OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDING, FAYETTE COUNTY SANITARY SERVICES, REVENUE LOSS

It was moved by Mr. Garland and seconded by Mr. Dean to authorize the usage of American Rescue Plan Act funding, to the Fayette County Sanitary Services, in the amount of \$251,993.76 for financial assistance to offset lost revenue for the periods 2020 and 2021. Due to the pandemic, the majority of commercial businesses serviced saw a decline in their business, contributing to the revenue loss. Lost revenue sewer as compared to 2019, \$199,712.07 and lost revenue water as compared to 2019, \$52,281.39 for a total loss of \$251,993.76. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

RESOLUTION AUTHORIZING USAGE OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDING, SCIOTO PAINT VALLEY MENTAL HEALTH CENTER

It was moved by Mr. Dean and seconded by Mr. Garland to authorize the usage of American Rescue Plan Act (ARPA) funding for a Youth Wraparound Program endeavor that serves to identify, assess and address mental health and substance use concerns for Youth from Preschool through Senior year who are struggling with behavioral and mental health concerns that have been worsened by the COVID-19 Pandemic. Program to be administered by the Scioto Paint Valley Mental Health Center. Year 2022, \$115,189.00, Year 2023, \$117,297.13 and Year 2023, \$121,820.09 for a total of \$354,306.21. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

FAYETTE COUNTY LAND BANK BOARD OF DIRECTORS MEETING, JANUARY 24, 2022 10:30 A.M., EVELYN PENTZER MEETING ROOM, 101 E. EAST STREET

The Fayette County Land Bank Board of Directors met at 10:30 A.M. Monday, January 24, 2022 in the Evelyn Pentzer Meeting Room, 101 E. East Street during the regular session of the Fayette County Commissioners' meeting with the following board members present: Mr. Tony Anderson, Mr. Joe Denen, Mr. Dan Dean, Mr. Branen Weade and Mr. Buck Minyo. Also in attendance; Mr. Dan Drake, Mr. Jim Garland and Mr. Steve Creed.

Mr. Denen moved to accept minutes of the January 10, 2022 meeting, Mr. Dean seconded the motion. Mr. Anderson called for voice vote and all being in favor, motion passed.

Ms. Patton was not available to present the Treasurer's report but had informed the Chairman that there were no changes to January 10, 2022 report, balance of \$207,498.419.

Mr. Drake informed the board that the Prosecutors Office has started the foreclosure process on four properties from our current list; 543 Albin Avenue, 414 Earl Avenue, 734 S. Fayette Street and 903 S. North Street.

The title work for the following properties has been completed and the Prosecutor's Office will continue to review and present findings at future meetings: 433 E. Court Street, 738 E. Paint Street, 1226 E. Paint Street, 1228 E. Paint Street, 520 Carolyn Road, 318 Florence Street, 615 E. Paint Street, 1221 E. Paint Street, 419 Western Avenue, 304 S. North Street, 503 S. North Street, 310 Cherry Street, 1227 Willard Street, 1226 E. Paint Street, 710 Clinton Avenue and 803 N. North Street. The Prosecutor's office is in the process of filing with the Board of Revisions foreclosure for 11880 St. Rt. 38 N.E. property, a date for the Board of Revisions hearing will be set for the near future.

Mr. Drake provided information on process for submitting an application for the State of Ohio's Brownfield Remediation Program, the first round application is due January 31, 2022. Mr. Drake has not been successful in contacting the owners of the Bogus Road and the Washington Industrial Park sites, he will continue to try to contact the owners. He has been in contact with a representative of the Rawlings Street property and they have indicated that they intend to redevelop that site for multi-family housing, talks to continue. Mr. Drake has been in contact with an outside firm to start the assessment process, but that will have to wait until/if the Land Bank has access to the properties.

Mr. Drake also provided information on The Building Demolition and Site Revitalization Program, application is due February 28, 2022. The Board has identified two sites for preliminary consideration; a property on Rawlings Street and a property in downtown Jeffersonville, both properties are in a state of extreme disrepair.

Mr. Denen moved to sell the properties located at 7101 and 7123 SE St. Rt. 753, Greenfield, parcels 220-020-02-001-0 and 220-020-02-002-0 to the adjacent property owner Samantha Abercrombie, 7125 SE St. Rt. 753, Greenfield, at a cost of \$350 per lot plus closing cost. Mr. Dean seconded the motion. Mr. Anderson called for discussion and it was determined that the deed has been transferred and the purchaser does not owe any back taxes on any other properties owned in Fayette County. Mr. Anderson called for a voice vote and all being in favor, motion passed.

The next meeting is scheduled for February 22, 2022 at 10:30 A.M., Evelyn Pentzer Room, 101 E. East Street.

There being no further business, Mr. Branen Weade moved to adjourn and Mr. Denen seconded the motion. All being in favor, meeting was adjourned.

APPLICATION TO ATTEND – TONY ANDERSON, FAYETTE COUNTY COMMISSIONER

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

Date: January 24, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of Tony Anderson, Fayette County Commissioner, to attend a CCAO Board of Directors meeting in Columbus, Ohio on the following date(s): January 21, 2022. The approximate expense will be \$40.50.

/s/ Tony Anderson
Fayette County Commissioner

The expenditure (not to exceed \$40.50 for the purpose requested) is hereby authorized from the General Fund.

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

APPLICATION TO ATTEND – BRENDA MOSSBARGER, FAYETTE COUNTY AUDITOR

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

Date: January 20, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of Brenda Mossbarger, Fayette County Auditor, to attend an Auditor's meeting in Marysville, Ohio on the following date(s): January 28, 2022. The approximate expense will be \$80.00.

/s/ Brenda Mossbarger
Fayette County Commissioner

The expenditure (not to exceed \$80.00 for the purpose requested) is hereby authorized from the General Fund.

Regular Meeting

Minutes

Fayette County Commissioners

Washington C. H., Ohio

January 24, 2022

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

APPLICATIONS TO ATTEND – DEPT. OF JOB & FAMILY SERVICES

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

Date: January 24, 2022

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

Chandlee Harris to attend home visit in Jackson, Ohio on January 31, 2022. This expense will not exceed \$66.25.

“EMERGENCIES”

Date: January 24, 2022

Aaron Dennis to attend home visit in Mansfield, Ohio on January 19, 2022. This expense will not exceed \$113.50.

Carleigh Fraley to attend child hospital visit in Columbus and Mt. Sterling, Ohio on January 19, 2022. This expense will not exceed \$67.50.

Chandlee Harris to attend home visits in Springfield and Englewood, Ohio on January 19, 2022. This expense will not exceed \$69.40.

Chandlee Harris to attend home visit in Hilliard, Ohio on January 25, 2022. This expense will not exceed \$53.20.

Chandlee Harris to attend home visit in South Point, Ohio on January 26, 2022. This expense will not exceed \$111.25.

Chandlee Harris to attend home visits in Columbus and Blacklick, Ohio on January 27, 2022. This expense will not exceed \$66.25.

Ashlee Ward to attend monthly home visit in West Union, Ohio on January 27, 2022. This expense will not exceed \$73.00.

/s/ Faye Williamson
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$620.35 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. Dean and seconded by Mr. Garland 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

