

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

129709	APCO International	Training - Sheriff	General	878.00
129710	Lexis Nexis	Contract Services	FCLLRB	333.11
129711	Lexis Nexis	Contract Services	FCLLRB	1,936.00
129712	Cardmember Services	See Below	See Below	1,170.28
		Equipment - Crthse & Jail	General	464.91
		Other Expenses - Comm.	General	275.06
		Supplies - Info. Tech.	General	286.34
		Other Expenses - Info. Tech.	General	69.02
		Contract Services	Board of Health	74.95
129713	Cardmember Services	See Below	See Below	94.95
		Supplies - Comm.	General	10.70
		Other Expenses - Comm.	General	20.38
		Contract Repairs - Crthse & Jail	General	63.87
129714	City of Washington	Other Expenses - Road	MVGT	120.05
129715	City of Washington	Contract Services - Crthse & Jail	General	261.57
129716	City of Washington	Other Expenses	D & K	21.90
129717	Clinton Electrical & Plumbing	See Below	See Below	190.64
		Contract Repairs - Crthse & Jail	General	183.48
		Supplies - Crthse & Jail	General	7.16
129718	MTS Safety Products	Other Expenses - Road	MVGT	163.91
129719	Fayette Co. Health Department	Supplies - Jail Operating	General	109.00
129720	Fayette County Treasurer	Other Expenses - Road	MVGT	2,254.45
129721	Royal Document Destruction	Contract Services - Comm.	General	327.50
129722	Royal Document Destruction	Contract Services - Clerk of Crts.	General	111.50
129723	Kirkpatrick Funeral Home	Contract Services - Coroner	General	150.00
129724	Jordan Smith	Other Expenses - Road	MVGT	57.10
129725	Principal Truck Supply	Equipment - Road	MVGT	91.39
129726	Ohio Department of Taxation	Other Expenses - Airport	General	1,028.82
129727	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
129728	Sun Rise Ohio Valley	Other Expenses - Road	MVGT	157.98
129729	Watson's Office Supply	Equipment - Bldg. Dept.	General	25.00
129730	Watson's Office Supply	Supplies - Auditor	General	170.71
129731	Watson's Office Supply	Supplies - Sheriff	General	16.04
129732	AMS Construction Parts	Equipment - Road	MVGT	219.00
129733	Charter Communications	Utilities - Jail Operating	General	157.79
129734	Christine Wall D.D.S.	Medical Expenses - Jail Operating	General	324.00
129735	Ohio State Coroner's Assoc.	Other Expenses - Coroner	General	2,342.00
129736	OK Tire Service	Equipment - Road	MVGT	10.00
129737	Quill LLC	Supplies - Info. Tech.	General	371.86
129738	Capital One - Walmart	Other Expenses - Road	MVGT	15.48
129739	Melvin Stone Company	Materials - Road	MVGT	7,649.40
129740	Office of the OH Pub. Defender	Payment to State - Pub. Defender	General	187.40
129741	Treasurer, State of Ohio	Contract Services - Sheriff	General	600.00
129742	Practical Wellness LLC	Other Expenses	CEBCO Wellness	650.00
129743	Capital Tire	Equipment - Sheriff	General	3,927.96
129744	Leo Meyers	Equipment - Jail Operating	General	267.26
129745	Leo Meyers	Equipment - Sheriff	General	89.95
129746	Treasurer, State of Ohio	See Below	See Below	261.16
		Other Expenses 3%	3% Brd. of Bldg. Stnds.	245.97
		Other Expenses 1%	3% Brd. of Bldg. Stnds.	15.19
129747	Cintas	Supplies	D & K	250.84
129748	McClure Emerg. Consultants	Contract Services - Jail Operating	General	2,600.00
129749	Hamilton County Coroner	Supplies - Sheriff	General	190.00
129750				VOID
129751	Family Farm & Home	Other Expenses - Road	MVGT	116.45
129752	AT&T	Contract Services - Crthse & Jail	General	868.34

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129753	Applied Industrial Technologies	Equipment - Road	MVGT	74.69
129754	Commercial Cleaning Solutions	See Below	See Below	1,803.00
		Contract Services - Crthse & Jail	General	1,278.00
		Other Expenses - Jail Operating	General	525.00
129755	Buckeye Propane	Other Expenses - Crthse & Jail	General	1,176.00
129756	TransUnion Risk & Alternative	Contract Services - Sheriff	General	160.00
129757	Equivant	Contract Services	Clk. of Crts. Comp. Res.	3,351.00
129758	A.E. David Company	Equipment - Jail Operating	General	307.00
129759	Galls, LLC	Equipment - Jail Operating	General	105.30
129760	Galls, LLC	Equipment - Sheriff	General	3,006.20
129761	Apple Farm Services	Equipment - Road	MVGT	115.89
129762	Agile Networks	Contract Services - Sheriff	General	1,240.00
129763	P&R Communications	Contract Repairs - Sheriff	General	175.00
129764	Cantrell Oil	Equipment - Road	MVGT	399.00
129765	American Red Cross	Other Expenses	Crawford Trust	889.79
129766	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	2,602.68
129767	Borden Dairy	Supplies - Jail Operating	General	1,854.61
129768	CenterPoint Energy	Contract Services - Airport	General	1,689.41
129769	CenterPoint Energy	Contract Services - Crthse & Jail	General	56.70
129770	AES Ohio	Utilities - Jail Operating	General	4,822.81
129771	AES Ohio	Contract Services - Crthse & Jail	General	3,012.23
129772	AES Ohio	Contract Services - Crthse & Jail	General	16.69
129773	AES Ohio	Other Expenses - Road	MVGT	1,339.36
129774	David Hill, M.D.	Contract Services	EMS Levy	500.00
129775	Carla Melvin	Other Expenses	CEBCO Wellness	171.38
129776	OH Assoc. of Probate Judges	Travel - Probate Court	General	100.00
129777	R.D. Holder Oil Company	Materials - Road	MVGT	14,808.78
129778	Fayette County DJFS	Other Expenses	Crawford Trust	889.79
129779	SS Barber LLC	Supplies - Jail Operating	General	360.00
129780	Pitney Bowes	Supplies - Comm.	General	335.97
129781	Interstate Battery Systems	Equipment - Road	MVGT	146.95
129782	Buckeye Power Sales	Maintenance - Jail Operating	General	661.00
129783	Kleem, Inc.	Materials - Road	MVGT	62.01
129784	Brenda Mossbarger	Travel - Auditor	General	46.80
129785	Gordon Food Service	Supplies - Jail Operating	General	5,993.37
129786	Verizon	GIS	R E Assessment	40.11
129787	Verizon	See Below	See Below	363.59
		Contract Services - Crthse & Jail	General	281.93
		Other Expenses - Zoning	General	40.79
		Communications	EMA/HLS	40.87
129788	Tractor Supply Credit Plan	Maintenance - Jail Operating	General	65.94
129789	Tractor Supply Credit Plan	Other Expenses - Road	MVGT	382.07
129790	SmartBill	Contract Services - Treasurer	General	2,030.07
129791	AT&T Long Distance	Other Expenses - Bldg. Dept.	General	12.14
129792	AT&T	Contract Services - Crthse & Jail	General	237.00
129793	Staples	Supplies - Clerk of Courts	General	149.43
129793A	Sun Rise Ohio Valley	Other Expenses	Co. Coronavirus Relief	1.05

APPROPRIATION MODIFICATION

It was moved by Mr. Dean and seconded by Mr. Garland that the following appropriation modification be made: from 1436, 24280007, T CAP 407, Other Expense, to 1436, 24280060, T CAP 407, Workers' Comp., \$253.78. 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 appropriations be made: to 1001, 21690106, Humane Society, Grants, \$500.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

RESOLUTION AUTHORIZING PAYMENT TO FAYETTE COUNTY BOARD OF DEVELOPMENTAL DISABILITIES, PROCEEDS FROM THE SALE OF PROPERTY LOCATED AT 1351 LEESBURG AVENUE

It was moved by Mr. Garland and seconded by Mr. Dean to authorize payment to Fayette County Board of Developmental Disabilities in the amount of \$244,362.24 for the sale of 6.76 acres, more or less, located at 1351 Leesburg Avenue, Washington Court House. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

CONTRACT – THE PREVIEW GROUP, INC., BUILDING DEPARTMENT

It was moved by Mr. Dean and seconded by Mr. Garland to enter into contract with The Preview Group, Inc., 632 Race Street, Cincinnati, 45202 for the Fayette County Building Department plans examination for compliance with the OBC and back-up to the Chief Building Official. The hourly compensation rate is \$120.00 per hour for a term of two years, retroactive from January 1, 2021. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

PROPOSAL ACCEPTED - CUSTOM LANDSCAPE CONTRACTORS, TRENCHING AT AIRPORT FOR ELECTRIC LINES

It was moved by Mr. Garland and seconded by Mr. Dean to enter to accept the proposal presented by Custom Landscape Contractors, 2411 US Rt. 22 SW, Washington CH, to trench for underground electric lines at the Fayette County Airport Property, 2000 LF, includes 50' of 3" conduit and cutting and patching blacktop driveway at a cost of \$4,000.00. (Original proposal on file). Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

EXECUTIVE SESSION

It was moved by Mr. Dean and seconded by Mr. Garland to enter into executive session at 9:40 A.M. with Dan Drake, Assistant Prosecuting Attorney, to discuss economic development. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

It was moved by Mr. Dean and seconded by Mr. Garland to go back into regular session at 10:04 A.M. 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: February 7, 2022

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

Carleigh Fraley to attend home visit in Sabina, Ohio on February 17, 2022. This expense will not exceed \$11.50.

Carleigh Fraley to attend home visit in Peebles, Ohio on February 24, 2022. This expense will not exceed \$55.00.

Paula Resor and Zachary Dean to attend OCOWF Conference in Newark, Ohio on March 24-25, 2022. This expense will not exceed \$560.00.

“EMERGENCIES”

Date: February 7, 2022

Taryn Fraley to attend home visits in Youngstown, Ohio on January 31, 2022. This expense will not exceed \$235.00.

Margo Robinson to attend hospital visit in Columbus, Ohio on February 1, 2022. This expense will not exceed \$52.00.

Margo Robinson to attend forensic interview in Chillicothe, Ohio on February 9, 2022. This expense will not exceed \$40.00.

Carleigh Fraley to attend home visit in Columbus, Ohio on February 14, 2022. This expense will not exceed \$55.00.

/s/ Faye Williamson
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$1,008.50 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

Regular Meeting

Minutes

Fayette County Commissioners

Washington C. H., Ohio

February 7, 2022

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