

Regular MeetingMinutes

Fayette County Commissioners  
Washington C. H., Ohio  
February 14, 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**

129794	WCH Ace Hardware	Supplies - Jail Operating	General	67.98
129795	WCH Ace Hardware	Materials	San. Rev. Waste	102.48
129796	WCH Ace Hardware	Materials	Water Dist. Rev.	27.15
129797	WCH Ace Hardware	Other Expenses - Road	MVGT	88.07
129798	WCH Ace Hardware	See Below	See Below	53.14
		Maintenance - Jail Operating	General	4.80
		Other Expenses - Jail Operating	General	48.34
129799	Advanced Drainage Systems	Materials - Road	MVGT	7,483.43
129800	Consortium of Co. LLRB	Payment to State	FCLLRB	1,168.81
129801	Greene Co. Environ. Services	Other Expenses	San. Rev. Waste	27.50
129802	Burgess & Niple	Contract Services	San. Rev. Waste	12,585.65
129803	Fairfield Computer Services	Other Expenses	D & K	100.00
129804	Fairfield Computer Services	Contract Services	D & K	100.00
129805	CTL Engineering	Contract Project	Bluegrass Blvd.	145.00
129806	Fayette Co. Health Department	Contract Services - Jail Operating	General	8,400.00
129807	Fayette County Engineer	See Below	See Below	268.04
		Materials	Water Dist. Rev.	160.83
		Materials	San. Rev. Sewer	107.21
129808	Fayette County Engineer	Other Expenses	EMA/HLS	153.09
129809	Fayette County Engineer	Contract Services	Water Dist. Rev.	48.86

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129810	Fayette County Engineer	Materials	San. Rev. Waste	2,950.57
129811	Fayette County Engineer	Supplies	D & K	193.19
129812	Fayette County Engineer	See Below	See Below	243.73
		Other Expenses - Auditor	General	36.69
		Other Expenses - Crthse & Jail	General	207.04
129813	Fayette Veterinary Hospital	Other Expenses	D & K	10.00
129814	Fayette County Commissioners	Other Expenses - Office	MVGT	200.00
129815	Fay. Regional Humane Society	Other Expenses	Spay Neuter Program	600.00
129816	Fay. Regional Humane Society	Grant - Humane Society	General	1,800.00
129817	Integrity Appraisal Service	Contract Services	R E Assessment	13,104.00
129818	Wex Bank	See Below	See Below	8,727.99
		Gasoline & Oil - Sheriff	General	8,304.86
		Contract Services - Sheriff	General	423.13
129819	SCORJDC	Juv. Detention - Juv. Probation	General	24,366.32
129820	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
129821	Sun Rise Ohio Valley	Other Expenses - Jail Operating	General	1,969.59
129822	Thomas Gas Service	Other Expenses - Other	MVGT	14.00
129823	The OH Recorder's Association	Travel - Recorder	General	1,447.55
129824	Watson's Office Supply	Other Expenses - Bldg. Dept.	General	38.26
129825	Watson's Office Supply	Supplies - Recorder	General	41.95
129826	AMS Construction Parts	Materials	San. Rev. Waste	219.00
129827	Time Warner Cable - Spectrum	Utilities - Jail Operating	General	411.40
129828	Time Warner Cable - Spectrum	See Below	See Below	1,407.00
		Contract Services - Crthse & Jail	General	907.00
		Contract Services	SWCD	250.00
		GIS	R E Assessment	250.00
129829	Great America Financial Svcs.	Equipment - Office	MVGT	230.00
129830	Great America Financial Svcs.	Equipment	FCLLRB	122.00
129831	Great America Financial Svcs.	Copier Equipment - Comm.	General	393.00
129832	Christine Wall, D.D.S.	Medical Expenses - Jail Operating	General	214.00
129833	Matthew Bender & Company	Contract Services	FCLLRB	1,893.33
129834	Office Depot	Supplies - Office	MVGT	124.52
129835	Ohio AFSCME Care Plan	Other Expenses - Road	MVGT	1,265.00
129836	The Print Shop	Other Expenses - Juvenile Court	General	295.00
129837	Quill LLC	Supplies - Info. Tech.	General	53.98
129838	Quill LLC	Supplies - Auditor	General	327.99
129839	Quill LLC	Supplies - Info. Tech.	General	59.94
129840	MASI Laboratories	Contract Services	San. Rev. Sewer	414.15
129841	MASI Laboratories	Contract Services	San. Rev. Sewer	389.45
129842	Melvin Stone Company	Materials - Road	MVGT	9,864.00
129843	General Fund	Contract Services	R E Assessment	10,000.00
129844	AIM Media Midwest	Adv./Printing - Zoning	General	246.40
129845	AIM Media Midwest	See Below	See Below	87.83
		Adv./Printing - Comm.	General	82.83
		Other Expenses - Comm.	General	5.00
129846	Century Link	Contract Services	Water Dist. Rev.	251.64
129847	Fayette Co. Board of DD	Land - Bldgs./Grnds. Cap. Imp.	General	244,362.24
129848	Flagway, Inc.	See Below	See Below	519.76
		Materials	Water Dist. Rev.	170.45
		Materials	San. Rev. Sewer	349.31
129849	GovConnection	See Below	See Below	419.00
		Equipment	Water Dist. Rev.	150.84
		Equipment	San. Rev. Sewer	100.56
		Equipment	San. Rev. Waste	167.60
129850	Interstate Billing Service	Equipment - Road	MVGT	340.00
129851	Rumpke	See Below	See Below	559.55
		Contract Services - Crthse & Jail	General	136.81
		Contract Services - Airport	General	55.50
		Utilities - Jail Operating	General	367.24
129852	Rumpke	Contract Services - Crthse & Jail	General	61.61
129853	Rumpke	Contract Services	San. Rev. Sewer	150.72
129854	Clinton Co. Solid Waste Mgmt.	Other Expenses	San. Rev. Waste	14.89
129855	Steve Luebbe	Other Expenses - Office	MVGT	100.45
129856	Fishel Downey Albrecht & Riepenhoff	Contract Services - Sheriff	General	243.75
129857	Court House Rental	Other Expenses - Road	MVGT	580.50
129858	CT Consultants	Contract Projects	Water Dist. Rev.	1,118.67

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129859	CT Consultants	Contract Services	Rattlesnake WTP Const.	6,375.60
129860	O'Reilly Auto Parts	See Below	See Below	129.99
		Materials	Water Dist. Rev.	78.00
		Materials	San. Rev. Sewer	51.99
129861	O'Reilly Auto Parts	Equipment - Road	MVGT	77.66
129862	Scioto Paint Valley Mental Health	Contract Services	American Rescue Plan	115,189.00
129863	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
129864	Claudia Hidy	Other Expenses - Road	MVGT	512.87
129865	Sue Smith	Other Expenses	CEBCO Wellness	30.78
129866	Amazon Capital Services	Supplies - Sheriff	General	125.06
129867	S and S Auto Parts	Materials	San. Rev. Waste	211.88
129868	S and S Auto Parts	Equipment - Road	MVGT	1,220.68
129869	S and S Auto Parts	See Below	See Below	271.69
		Contract Repairs - Airport	General	67.74
		Other Expenses - Airport	General	203.95
129870	A.E. David Company	Equipment - Jail Operating	General	304.55
129871	Galls	Equipment - Jail Operating	General	54.37
129872	Riverside Radiology	Medical Expenses - Jail Operating	General	110.00
129873	The Preview Group	Contract Services - Bldg. Dept.	General	1,800.00
129874	Gordon CDJR	Contract Repairs - Sheriff	General	3,899.92
129875	Miami Products	Materials	Water Dist. Rev.	185.50
129876	Borden Dairy	Supplies - Jail Operating	General	252.53
129877	Borden Dairy	Supplies - Jail Operating	General	653.32
129878	TK Elevator Corporation	Contract Services - Crthse & Jail	General	290.76
129879	AES Ohio	Contract Services	San. Rev. Sewer	180.59
129880	AES Ohio	Contract Services	Water Dist. Rev.	5,713.35
129881	AES Ohio	Contract Services	San. Rev. Sewer	294.25
129882	AES Ohio	Other Expenses - Road	MVGT	108.39
129883	AES Ohio	Other Expenses	D & K	553.92
129884	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	217.14
129885	American Equipment Service	Materials	San. Rev. Waste	824.99
129886	R.D. Holder	Contract Services - Crthse & Jail	General	2,226.19
129887	Rose Excavating	Contract Services - Crthse & Jail	General	460.00
129888	Pauley Jail Building Company	Maintenance - Jail Operating	General	1,565.00
129889	Wrist Engineering Company	Contract Services - Bldg. Dept.	General	862.50
129890	Pitney Bowes	Equipment - Comm.	General	1,681.43
129891	Treasurer, State of Ohio	Exam - Bureau of Inspections	General	75.00
129892	Ohio Ag Equipment	Materials	San. Rev. Waste	264.15
129893	Ohio Ag Equipment	Materials	San. Rev. Waste	163.52
129894	PowerPlan	Equipment - Road	MVGT	276.84
129895	Kofile, Inc.	Contract Services	American Rescue Plan	145,203.16
129896	Kofile, Inc.	Contract Services - Recorder	General	1,751.30
129897	Montage Enterprises	Equipment - Road	MVGT	480.78
129898	Treasurer, State of Ohio	Communications	EMA/HLS	60.00
129899	Software Solutions	Contract Services - Auditor	General	1,171.31
129900	CD Monitoring	Contract Services - Crthse & Jail	General	135.00
129901	Gordon Food Service	Supplies - Jail Operating	General	1,543.81
129902	Gordon Food Service	Supplies - Jail Operating	General	4,214.26
129903	Mike Meadows	Other Expenses - Info. Tech.	General	21.34
129904	Treasurer, State of Ohio	Contract Services - HR	General	349.50
129905	Treasurer, State of Ohio	Payment To State	Concealed HG License	2,020.50
129906	JRG Consulting	Contract Services - Mega Site	General	7,000.00
129907	Verizon	Other Expenses - Road	MVGT	294.83
129908	Silco Fire & Security	Contract Repairs - Crthse & Jail	General	422.75
129909	Tractor Supply Credit Plan	Materials	San. Rev. Waste	645.69
129910	Tractor Supply Credit Plan	Supplies - Jail Operating	General	99.99
129911	Terminix	Utilities - Jail Operating	General	106.00
129912	Home Depot Credit Services	Materials	San. Rev. Sewer	33.25
129913	Home Depot Credit Services	Materials	San. Rev. Waste	591.56
129914	Home Depot Credit Services	See Below	See Below	218.23
		Other Expenses - Crthse & Jail	General	59.22
		Contract Repairs - Crthse & Jail	General	75.73
		Other Expenses - Airport	General	83.28
129915	AT&T	Contract Services	Water Dist. Rev.	55.08
129916	Staples	Supplies - Bldg. Dept.	General	249.80

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129917	Staples	Supplies - Sheriff	General	727.69
129918	Fayette Co. Sanitary Services	Other Expenses	American Rescue Plan	251,993.76
129919	Modern Leasing	Copier Equipment - Comm.	General	1,953.82
129920	Ohio Department of Commerce	Other Expenses - Crthse & Jail	General	686.50
129921	Choice Pharmacy	Medical Expenses - Jail Operating	General	5,195.20
129922	Verizon	Contract Services	SWCD	80.36
129923	Back-En-Thyme	Other Expenses - Soldier Relief	General	142.00
129924	Fayette County Commissioners	Supplies - Soldier Relief Comm.	General	28.83
129925	Great America Financial Svcs.	Supplies - Soldier Relief Comm.	General	406.00
129926	Quill LLC	Supplies - Soldier Relief Comm.	General	77.97
129927	Auglaize Co. Veteran Service	Other Expenses - Soldier Relief	General	120.00
129928	Verizon	Supplies - Soldier Relief Comm.	General	237.10

**CORRECTION FOR BIDS TO BE RECEIVED – FAYETTE COUNTY RAISED PAVEMENT MARKING**

It was moved by Mr. Dean and seconded by Mr. Garland that Steve Luebbe, County Engineer, be authorized to advertise to receive bids on March 14, 2022 at 11:00 A.M. in the Commissioners' office for the Fayette County Raised Pavement Marking. The original date was April 25, 2022. Engineer's estimate: \$78,833.00. Advertising date: February 18, 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 AGREEMENT – FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND NECCO LLC, TITLE IV-E CHILD PLACEMENT AND RELATED SERVICES**

It was moved by Mr. Garland and seconded by Mr. Dean, per the request of Faye Williamson, Director, to approve the contract agreement between the Fayette County Department of Job and Family Services and NECCO LLC, 415 Glensprings Drive, Suite 201, Cincinnati, 45246, to provide placement and related services for children in the care and custody of the Fayette County Children Services. Effective term of the contract is from January 1, 2022 through December 31, 2022. The maximum amount payable under this contract is \$850,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**CONTRACT INCREASE - KONE INC.. MAINTENANCE COVERAGE, ELEVATORS**

It was moved by Mr. Dean and seconded by Mr. Garland to approve the maintenance contract increase with KONE Inc., One KONE Court, Moline, IL 61265 for servicing the elevators at the following locations: Administrative Services Building, Courthouse and Center for Economic Opportunity. The current quarterly price of \$3,896.01 will be adjusted by +3.28% on March 1, 2022. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**CONTRACT – LAWRENCE COUNTY COMMISSIONERS. COMMUNITY RESIDENTIAL SERVICES. JUVENILE OFFENDERS**

It was moved by Mr. Garland and seconded by Mr. Dean, per the recommendation of Judge David B. Bender, to enter into the following contract:

This agreement is made and entered into this 1st day of February, 2022, by and between the Board of County Commissioners of Fayette County, Ohio and the Board of County Commissioners of Lawrence County, Ohio.

Whereas, Fayette County is in need of community residential services for juvenile offenders; and

Whereas, the Lawrence County Juvenile Center has such a program and is willing to provide services to Fayette County on a contractual basis.

Now, therefore, it is mutually agreed as follows:

1. Lawrence County Juvenile Center will provide community residential services to approved Fayette County juvenile offenders at a per diem rate of payment of ninety-five dollars (\$95.00) per bed. It is agreed that the per diem rate per bed may be renegotiated during the term of this agreement upon either party's providing sixty (60) days written notice to the other party.
2. The term of this agreement shall be from January 1, 2022 through December 31, 2022.
3. All admissions to the Lawrence County Juvenile Center must be in compliance with all provisions of the Ohio Revised Code, OAC, and any other applicable rules, regulations and laws. The Fayette County Juvenile Court must comply with all admission criteria of the Lawrence County Juvenile Center and provide appropriate documentation in order to support the admission criteria.
4. It is agreed by the parties that all expenses for any medical, dental, counseling or other costs, which are not ordinarily and typically provided by the Lawrence County Juvenile Center a part of routine services shall be the sole and exclusive responsibility of the juvenile offender's parent/guardian/custodian, their insurance provider, or lastly the court which placed the juvenile offender at the Lawrence County Juvenile Center.

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- 5. The Lawrence County Juvenile Center shall prepare monthly invoices and forward to the appropriate official in Fayette County. Fayette County shall pay said invoices in a timely manner.
- 6. IN WITNESS WHEREOF, the parties have fixed their signature this 1st day of February, 2022.

Lawrence County Commissioners

Fayette County Commissioners

by: /s/ DeAnna Holliday

by: /s/ Tony Anderson

by: /s/ Colton Copley

by: /s/ Daniel C. Dean

by: /s/ Freddie Hayes

by: /s/ James D. Garland

/s/ Patricia Sanders, Judge  
Lawrence County Juvenile Court

/s/ David B. Bender, Judge  
Fayette Co. Juvenile Court

/s/ Mack Anderson, Assistant Prosecutor  
Approved as to form

**RESOLUTION AUTHORIZING FILING OF FAA PRE-APPLICATION, RECONSTRUCT PARALLEL TAXIWAY – FAYETTE COUNTY AIRPORT**

It was moved by Mr. Garland and seconded by Mr. Dean to proceed with the filing of a grant Pre-Application with the Federal Aviation Administration for preliminary projects related to reconstructing the Parallel Taxiway (Phase 3 of 3) at the Fayette County Airport. The estimated amount of Federal funds being requested, \$2,763,000.00 with the local share \$153,550.00 and Ohio Department of Transportation share \$153,550.00 for the estimated funding total \$3,070,100.00. 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 RECORDER PRESERVATION SERVICES OF DOCUMENTS**

It was moved by Mr. Garland and seconded by Mr. Dean to authorize the usage of American Rescue Plan Act funding in the amount of \$25,161.97 for imaging, indexing and preservation of records of the Fayette County Recorder to include plat books and soldiers discharge records. The County will enter into an agreement with Kofile Technologies, Inc., 6300 Cedar Springs Road for this service, Dallas, TX 75235. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**APPLICATION TO ATTEND – DANIEL C. DEAN, FAYETTE COUNTY COMMISSIONER**

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

Date: February 14, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of Dan Dean, Fayette County Commissioner, to attend a CORSA Board of Directors meeting in Columbus, Ohio on the following dates: February 11, 2022. The approximate expense will be \$46.00.

/s/ Daniel C. Dean  
Fayette County Commissioner

The expenditure (not to exceed \$46.00 for the purpose requested) is hereby authorized from the General Fund.

APPROVED: /s/ Tony Anderson  
/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: February 14, 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 visit in Youngstown, Ohio on February 28, 2022. This expense will not exceed \$232.50.

Faye Williamson, Juli Thacker and Beth Potts to attend PCSAO Executive Membership meeting in Lewis Center, Ohio on March 2-4, 2022. This expense will not exceed \$822.00.

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Faye Williamson and Juli Thacker to attend General Session in Lewis Center, Ohio on March 10-11, 2022. This expense will not exceed \$265.00.

“EMERGENCIES”

Date: February 14, 2022

Chandlee Harris to transport client in Youngstown, Ohio on February 7, 2022. This expense will not exceed \$226.50.

Margo Robinson to attend newborn case study in Columbus, Ohio on February 8, 2022. This expense will not exceed \$50.00.

Aaron Dennis to attend Social Services Training in Columbus, Ohio on February 8-9, 2022. This expense will not exceed \$100.00.

Taryn Fraley to attend home visits in Columbus, Ohio on February 9, 2022. This expense will not exceed \$55.00.

Aaron Dennis to attend home visit in Arcanum, Ohio on February 10, 2022. This expense will not exceed \$85.00.

Marcie Hamilton to attend home visit in Mt. Sterling, Ohio on February 10, 2022. This expense will not exceed \$30.00.

Carleigh Fraley to attend home visit in Dayton, Ohio on February 11, 2022. This expense will not exceed \$55.00.

Taryn Fraley to attend home visits in Dayton and Clayton, Ohio on February 11, 2022. This expense will not exceed \$75.00.

Marcie Hamilton to attend home visit in Dayton, Ohio on February 15, 2022. This expense will not exceed \$60.00.

Aaron Dennis to attend CORTC Training in Columbus, Ohio on February 17-18, 2022. This expense will not exceed \$100.00.

Marcie Hamilton to attend home visit in Greenfield, Ohio on February 18, 2022. This expense will not exceed \$30.00.

Marcie Hamilton to attend home visit in Harrisburg, Ohio on February 18, 2022. This expense will not exceed \$40.00.

Chandlee Harris to attend home visit in Jackson, Ohio on February 22, 2022. This expense will not exceed \$72.50.

/s/ Faye Williamson  
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$2,298.50 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

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