

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioFebruary 22, 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

129929	WCH Ace Hardware	Supplies - Jail Operating	General	53.98
129930	Buckeye State Pipe & Supply	Materials	Water District Rev.	40.78
129931	USA BlueBook	Materials	San. Rev. Sewer	273.33
129932	American Electric Power	Other Expenses - Road	MVGT	29.17
129933	Thomas Arrington	Public Defender - Knisley	General	130.00
129934	Thomas Arrington	Public Defender - Matthews	General	220.00
129935	Thomas Arrington	Public Defender - Little	Municipal Pub. Defender	145.00
129936	C&J Auto Sales and Service	Contract Repairs - Crthse & Jail	General	567.45
129937	Cargill, Inc.	Materials	Water District Rev.	4,305.97
129938	Fastenal Company	Other Expenses - Road	MVGT	101.32
129939	Fayette Co. Health Department	Other Expenses	San. Rev. Waste	660.31
129940	Fayette County Engineer	Other Expenses - Bldg. Dept.	General	104.73
129941	RPHF Solid Waste District	Other Expenses	San. Rev. Waste	3,334.71
129942	Safety-Kleem Systems	Other Expenses - Road	MVGT	217.88
129943	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
129944	Ohio State University Hospital	Medical Expenses - Jail Operating	General	2,158.13
129945	Sun Rise Ohio Valley	Other Expenses - Jail Operating	General	285.12
129946	Washington Lock Service	Contract Services - Crthse & Jail	General	480.00
129947	Watson's Office Supply	Supplies - Office	MVGT	3.99
129948	Great America Financial	Utilities - Jail Operating	General	344.00
129949	Great America Financial	Copier Equipment - Comm.	General	130.00
129950	Moses-Mouser MD's & Assoc.	Medical Expenses - Jail Operating	General	444.00
129951	Office Depot	Supplies - Office	MVGT	55.42
129952	Quill LLC	Supplies - HR	General	54.05
129953	Quill LLC	Supplies - Info. Tech.	General	35.99
129954	MASI Laboratories	Contract Services	San. Rev. Sewer	345.95
129955	AIM Media Midwest	Other Expenses - Office	MVGT	493.53
129956	AIM Media Midwest	Adv./Printing	R E Assessment	109.05
129957	Rumpke	Contract Services	San. Rev. Waste	34,216.32
129958	Rumpke	Other Expenses	D & K	109.24
129959	OH Utilities Protection Service	See Below	See Below	114.11
		Other Expenses	Water District Rev.	68.47
		Other Expenses	San. Rev. Sewer	45.64
129960	OH Utilities Protection Service	Other Expenses - Road	MVGT	759.58
129961	Cintas	Contract Services	San. Rev. Waste	88.08
129962	SecureTech Systems	Equipment - Crthse & Jail	General	1,350.00
129963	OSU Emergency Medicine	Medical Expenses - Jail Operating	General	212.73
129964	Comm. Emerg. Medical Partners	Medical Expenses - Jail Operating	General	1,345.71
129965	Comm. Emerg. Medical Partners	Medical Expenses - Jail Operating	General	212.73
129966	OSU Internal Medicine	Medical Expenses - Jail Operating	General	7.90
129967	AT&T	Utilities - Jail Operating	General	827.99
129968	Allen County Treasurer	Other Expenses	San. Rev. Waste	19.32
129969	Mary Garringer	Other Expenses	FCLLRB	145.00
129970	Hamilton Co. Probate Court	Other Expenses - Probate Court	General	547.00
129971	OSU Health Sys. Neurosurgery	Medical Expenses - Jail Operating	General	70.01
129972	CT Electric	Contract Repairs	Water District Rev.	476.00
129973	Central Ohio Exterminating	Contract Services	San. Rev. Waste	40.00
129974	Susan Bender	Transcripts - Common Pleas Ct.	General	1,195.00
129975	Knight Sound & Lighting, Inc.	Equipment	T CAP 407	957.00
129976	Hannah Bivens	Public Defender - Guisinger	General	342.82
129977	Kristina Oesterle	Public Defender - Matthews	General	555.00
129978	Track Group, Inc.	Other Expenses - Juvenile Court	Felony Dlnq Care & Cust	225.00
129979	Treasurer, State of Ohio	Other Expenses	San. Rev. Waste	5,616.81
129980	Riverside Radiology	Medical Expenses - Jail Operating	General	36.00
129981	Advance Auto Parts	Equipment - Road	MVGT	181.31
129982	Chad Haines	Other Expenses - Crthse & Jail	General	2,000.00

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129983	Ecolab Inc.	Supplies - Jail Operating	General	271.17
129984	P&R Communications	Equipment - Road	MVGT	832.72
129985	Gordon CDJR	Contract Repairs	D & K	304.11
129986	Cantrell Oil	Materials - Road	MVGT	6.95
129987	Rocky Glacier Properties	Other Expenses	Co. Probation Services	299.00
129988	Borden Dairy	Supplies - Jail Operating	General	2,518.91
129989	CenterPoint Energy	Other Expenses - Road	MVGT	829.19
129990	CenterPoint Energy	Other Expenses	D & K	155.91
129991	CenterPoint Energy	Utilities - Jail Operating	General	3,607.82
129992	CenterPoint Energy	Contract Services - Crthse & Jail	General	4,672.46
129993	AES Ohio	Contract Services	Water District Rev.	793.34
129994	AES Ohio	Contract Services	San. Rev. Sewer	56.64
129995	AES Ohio	Contract Services	San. Rev. Sewer	81.79
129996	AES Ohio	Contract Services	San. Rev. Sewer	3,616.25
129997	AES Ohio	Contract Services - Crthse & Jail	General	525.32
129998	AutoZone, Inc.	Equipment - Road	MVGT	9.90
129999	Kathryn Hapner	Public Defender - Christman	General	175.00
130000	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	3,223.16
130001	Four Seasons Environmental	Prof. Services - Comm.	General	6,971.02
130002	K. Danielle Whitt	Public Defender - Kesler	General	140.00
130003	K. Danielle Whitt	Public Defender - Rhoads	General	1,025.00
130004	K. Danielle Whitt	Public Defender - Holloway	General	195.00
130005	R. D. Holder Oil Company	Materials - Road	MVGT	6,865.12
130006	Diesel USA Group	Equipment - Road	MVGT	1,655.06
130007	Justin Shoemaker	Supplies - Jail Operating	General	11.80
130008	American Rock Salt	Materials - Road	MVGT	24,838.65
130009	Ohio Intercourt Conference	Training - Juvenile Probation	General	185.00
130010	Ohio Intercourt Conference	Training - Juvenile Probation	General	185.00
130011	Ohio Intercourt Conference	Training - Juvenile Probation	General	185.00
130012	Dan Dean	Travel - Comm.	General	46.00
130013	Pace Analytical	Contract Services	Water District Rev.	124.95
130014	Interstate Battery Systems	Equipment - Road	MVGT	113.95
130015	YourColo, LLC	Contract Services - Info. Tech.	General	52,823.85
130016	Gordon Food Service	Supplies - Jail Operating	General	1,639.87
130017	pewag Traction Chain	Equipment - Road	MVGT	94.34
130018	Verizon	Other Expenses - Juvenile Court	Felony Dlnq Care & Cust	100.54
130019	Verizon	Contract Services - Sheriff	General	910.29
130020	Starr Digital Solutions	Equipment	FCLLRB	41.65
130021	Devnet	Contract Services	R E Assessment	5,855.22
130022	Carrier	Contract Repairs - Crthse & Jail	General	826.00
130023	Redwood Toxicology Lab.	Other Expenses - Juvenile Court	Felony Dlnq Care & Cust	425.25
130024	SmartBill	Contract Services - Treasurer	General	42.29
130025	Campbell Pet Company	Supplies	D & K	72.33
130026	AT&T LD	Other Expenses - Bldg. Dept.	General	12.34
130027	AT&T LD	Contract Services	San. Rev. Waste	0.41
130028	AT&T LD	Contract Services	Water District Rev.	0.07
130029	AT&T LD	Other Expenses	D & K	1.80
130030	AT&T	Contract Services - Crthse & Jail	General	0.54
130031	AT&T	Contract Services - Crthse & Jail	General	20.85
130032	AT&T	Contract Services - Crthse & Jail	General	9.82
130033	AT&T	Contract Services - Crthse & Jail	General	5.03
130034	AT&T	Contract Services - Crthse & Jail	General	8.03
130035	AT&T	Contract Services - Crthse & Jail	General	1.31
130036	AT&T LD	Contract Services - Crthse & Jail	General	0.10
130037	AT&T LD	Contract Services	Econ. Dev. Office	1.59
130038	AT&T	Contract Services	San. Rev. Waste	43.17
130039	AT&T	See Below	See Below	24.77
		Contract Services	Water District Rev.	14.87
		Contract Services	San. Rev. Sewer	9.90
130040	AT&T LD	Contract Services - Crthse & Jail	General	0.70
130041	AT&T	Contract Services	FCLLRB	98.82
130042	AT&T	Other Expenses - Bldg. Dept.	General	189.88
130043	AT&T	Contract Services - Crthse & Jail	General	160.87
130044	AT&T	Contract Services - Crthse & Jail	General	270.84
130045	AT&T	Contract Services - Crthse & Jail	General	197.01
130046	AT&T	Contract Services - Crthse & Jail	General	592.43
130047	AT&T	Contract Services - Crthse & Jail	General	163.49

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130048	AT&T	Contract Services	Econ. Dev. Office	116.27
130049	AT&T	Contract Services - Airport	General	202.27
130050	AT&T	Other Expenses	D & K	214.34
130051	Staples	Supplies - Probate Court	General	70.52
130052	Staples	Supplies - Office	MVGT	69.47
130053	Staples	Supplies - Deputy Registrar	General	233.02
130054	Fayette County Engineer	Supplies	SWCD	89.67
130055	Xerox Corporation	Contract Services	SWCD	109.75
130056	AIM Media Midwest	Adv./Printing	SWCD	182.72

APPROPRIATIONS

It was moved by Mr. Garland and seconded by Mr. Dean that the following appropriations be made: to 1001, 21820030, General Fund Transfers, Advance Out, \$592.68; to 1001, 21810024, Buildings/Grounds Capital Improvement, Construction, \$96,514.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

BIDS RECEIVED – 2022 COUNTY ROAD PAVING PROGRAM

This being the date advertised to receive bids for the 2022 County Road Paving Program, the following were presented:

Cox Paving, LLC	\$950,428.96	Alternate A	\$104,389.00
2754 St. Rt. 22 SW		Alternate B	\$915,368.50
Washington C.H., OH 43160		Alternate C	\$ 39,482.50
		Alternate D	\$ 5,265.24
Fillmore Construction	\$958,652.50	Alternate A	\$104,389.00
11741 St. Rt. 72		Alternate B	\$927,066.50
Leesburg, OH 45135		Alternate C	\$ 47,379.00
		Alternate D	\$ 9,968.00

Engineer's estimate: \$1,022,411.00

It was moved by Mr. Dean and seconded by Mr. Garland, per the recommendation of Steve Luebbe, County Engineer, to accept the low bid of Cox Paving in the amount of \$950,428.96. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

BIDS RECEIVED – 2022 FAYETTE COUNTY CHIP SEAL PROGRAM

This being the date set to receive bids on the 2022 Fayette Chip Seal Program, the following were presented:

Fillmore Construction	Chip Seal	\$172,650.00
11741 St. Rt. 72	Fog Seal	<u>\$ 23,020.00</u>
Leesburg, OH 45135		\$195,670.00
Miller-Mason Paving Co.	Chip Seal	\$172,650.00
8591 Mad River Road	Fog Seal	<u>\$ 39,134.00</u>
Hillsboro, Ohio 45133		\$211,784.00

Engineer's Estimate: \$178,404.00

It was moved by Mr. Garland and seconded by Mr. Dean, per the recommendation of Steve Luebbe, County Engineer, to accept the bid of Fillmore Construction in the amount of \$195,670.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

SERVICE AGREEMENT - KOFI TECHNOLOGIES, INC. PRESERVE AND MAINTAIN RECORDS, FAYETTE COUNTY RECORDER, SCHEDULES B AND C

It was moved by Mr. Garland and seconded by Mr. Dean to enter into an amended service agreement with Kofile Technologies, 6300 Cedar Springs Road, Dallas TX, 75235 for preservation services of the Fayette County Recorder to include Plat Book Scanning and Soldiers Discharge Scanning (as always soldiers discharge records are confidential). Preservation services may include conservation, de-acidification, encapsulation, rebinding, re-creation, image capture, image capture, image processing, indexing and microfilming, and other related service at a cost of \$25,161.97. Kofile's federal cooperative purchasing (CO-OP) contracts extends to state and local government. This is GSA multiple award schedule (MAS) contract number GS-35F-275AA. This contract presents professional information technology (IT) labor categories for data conversion & records management. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

RESOLUTION AUTHORIZING SALE OF SURPLUS INVENTORY - FAYETTE COUNTY EMA

It was moved by Mr. Dean and seconded by Mr. Garland, to authorize Melissa Havens, Fayette County EMA director, to sell surplus inventory through GovDeals, Inc., as they have been taken out of service and are no longer used:

2003 Chevrolet Suburban VIN# 3GNGK26G23G298602

GM Generator - located at the EOC and does not work

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

FAYETTE COUNTY LAND BANK BOARD OF DIRECTORS MEETING, FEBRUARY 22, 2022 10:30 A.M., EVELYN PENTZER MEETING ROOM, 105 E. EAST STREET

The Fayette County Land Bank Board of Directors met at 10:30 A.M. Monday, February 22, 2022 in the Evelyn Pentzer Meeting Room, 105 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, Mrs. Brenda Mossbarger, Ms. Penny Patton and Mr. Buck Minyo. Also in attendance; Mr. Dan Drake, Mr. Jim Garland, Mrs. Bambi Baughn, Mr. Rick Garrison and Mr. Eric Newcomber.

Mr. Denen moved to accept minutes of the January 24, 2022 meeting, Mr. Dean seconded the motion. Mr. Anderson called for voice vote and all being in favor, motion passed.

Ms. Patton presented the Treasurer's report with a beginning balance of \$207,498.16; Fayette County Treasurer, \$76.00, SR 753 Special Assessment and PM Title, \$350.00 Title Search for Washington New Martinsburg Rd and 304 N. Fayette St. for a balance of \$207,072.16. Mr. Minyo moved and Mrs. Mossbarger seconded to accept the Treasurer's report as presented. Mr. Anderson called for voice vote and all being in favor, motion passed.

Rick Garrison, Environmental Director, Fayette County Public Health knows of two abandoned properties that he feels would be suitable for the Land Bank consideration. He will provide more information at or before the next meeting.

Mr. Drake stated that there had not been any changes to the status of the following properties; 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 Prosecutors Office has started the foreclosure process on the following properties; 543 Albin Avenue, 414 Earl Avenue, 734 S. Fayette Street and 903 S. 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 has spoken to the representatives of the properties that the Land Bank feels would be suitable for the State of Ohio Brownfield Remediation Program and the Building Demolition and Site Revitalization Programs, Washington Industrial Park site, Bogus Road site, Rawlings Street (Carlton Manor) and properties in Jeffersonville. Per the grant application, permission from the property owner must be given in writing by way of a lease, right of entry or outright ownership of the property. The representatives or current owners are not inclined to authorize the Land Bank any access to the properties. The recommendation from the Prosecutor's Office for the Rawlings Street (Carlton Manor) property is to proceed with the foreclosure process. The owner of the sites at the Washington Industrial Park and Bogus Road is not interested in either of the State's programs. Per the EPA the Washington Industrial Park site is on the Ohio EPA hazardous waste cleanup list and enforcement action is pending. The site on Bogus Road will require local intervention by way of a complaint for local officials to investigate zoning, licensing, health violations and or other violations. Talks will continue with the Jeffersonville officials and owner regarding the site in the Jeffersonville.

Mr. Drake has been in contact with Geotechnical Consultants, Inc., to submit their Statement of Qualifications and a listing of their fees and the kinds of services they provide for both brownfield remediation and blight demolition.

The Prosecutors Office has been in contact with Mark Miller of the PM Title who will be taking on a larger role in representing the Land Bank with foreclosures and BOR properties.

There was discussion regarding the property at 10061 Washington-New Martinsburg Road, it was recommended to file foreclosure due to delinquent taxes.

The sale of properties located at 7101 and 7123 SE St. Rt. 753, Greenfield, parcels 220-020-02-001-0 and 220-020-02-002-0 is pending to Samantha Abercrombie, 7125 SE St. Rt. 753, Greenfield.

The next meeting is scheduled for March 28, 2022 at 10:30 A.M., County Administration Building, 2nd floor meeting room.

There being no further business, Mr. Dean moved to adjourn and Mrs. Mossbarger seconded the motion. All being in favor, meeting was adjourned.

Regular Meeting

Minutes

Fayette County Commissioners
Washington C. H., Ohio
February 22, 2022

APPLICATIONS TO ATTEND – DEPT. OF JOB & FAMILY SERVICES

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

“EMERGENCIES”

Date: February 22, 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 monthly home visits in Chillicothe and Bidwell, Ohio on February 16, 2022. This expense will not exceed \$97.50.

Margo Robinson to attend newborn hospital visit in Dayton, Ohio on February 16, 2022. This expense will not exceed \$58.00.

Ashlee Ward to attend case initiative in Columbus, Ohio on February 16, 2022. This expense will not exceed \$60.00.

Aaron Dennis to attend home visit in Pedro, Ohio on February 16, 2022. This expense will not exceed \$130.00.

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

Aaron Dennis to attend home visit in Mansfield, Ohio on February 22, 2022. This expense will not exceed \$120.50.

Aaron Dennis to attend home visit in Dayton, Ohio on February 24, 2022. This expense will not exceed \$52.50.

Ashlee Ward to attend home visit in West Union, Ohio on February 25, 2022. This expense will not exceed \$80.00.

/s/ Faye Williamson
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$698.50 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. 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 _____ Asst. Clerk

