

Regular MeetingMinutes

Fayette County Commissioners  
Washington C. H., Ohio  
March 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, absent.

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

**BILLS**

130225	WCH Ace Hardware	Supplies - Jail Operating	General	13.57
130226	WCH Ace Hardware	Other Expenses - Road	MVGT	47.74
130227	WCH Ace Hardware	Contract Repairs - Crthse & Jail	General	7.60
130228	USA BlueBook	Materials	San. Rev. Sewer	1,349.95
130229	Greene Co. Environmental	Other Expenses	San. Rev. Waste	49.60
130230	C&J Auto Sales & Service	Contract Services	San. Rev. Sewer	398.69
130231	Lexis Nexis	Contract Services	FCLLRB	1,936.00
130232	Lexis Nexis	Contract Services	FCLLRB	333.11
130233	City of Washington	Contract Services - Crthse & Jail	General	257.13
130234	Clinton Electrical & Plumbing	Other Expenses - Road	MVGT	24.08
130235	Fairfield Computer Services	Contract Services	D & K	100.00
130236	PM Title	Other Expenses	Shaw Wetlands	6,938.00
130237	Fayette Co. Health Department	Contract Services - Jail Operating	General	8,400.00
130238	Fayette County Engineer	See Below	See Below	206.30
		Materials	Water Dist. Rev.	123.78
		Materials	San. Rev. Sewer	82.52
130239	Fayette County Engineer	Materials	San. Rev. Waste	3,081.63
130240	Fayette County Engineer	Contract Services	Water Dist. Rev.	48.86
130241	Fayette County Engineer	Contract Repairs - Crthse & Jail	General	1,222.90
130242	Fayette County Engineer	Supplies	D & K	152.47

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130243	Fayette County Engineer	Other Expenses - Crthse & Jail	General	301.90
130244	Fayette County Engineer	Other Expenses - Auditor	General	80.87
130245	Fayette Veterinary Hospital	Other Expenses	D & K	58.80
130246	Fayette Soil and Water Dist.	Grant - Agriculture	General	220,000.00
130247	Royal Document Destruction	Contract Services - Clerk of Crts.	General	111.50
130248	Hartley Oil Company	Materials - Road	MVGT	516.95
130249	Miami Products	Materials	Water Dist. Rev.	151.60
130250	Wex Bank	See Below	See Below	8,869.27
		Gasoline & Oil - Sheriff	General	8,446.14
		Contract Services - Sheriff	General	423.13
130251	SCORJDC	Juv. Detention - Juv. Probation	General	279.10
130252	SCORJDC	Juv. Detention - Juv. Probation	General	13,867.39
130253	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
130254	Sunrise Ohio Valley	Supplies	D & K	141.29
130255	Thomas Gas Service	Other Expenses - Road	MVGT	14.00
130256	Watson's Office Supply	Supplies - Comm.	General	8.54
130257	Watson's Office Supply	Supplies - Sheriff	General	55.16
130258	Watson's Office Supply	Other Expenses - Bldg. Dept.	General	16.88
130259	Time Warner Cable - Spectrum	Contract Services - Crthse & Jail	General	500.00
130260	Time Warner Cable - Spectrum	See Below	See Below	500.00
		Contract Services	SWCD	250.00
		GIS	R E Assessment	250.00
130261	Time Warner Cable - Spectrum	Contract Services - Crthse & Jail	General	407.00
130262	Time Warner Cable - Spectrum	Utilities - Jail Operating	General	411.40
130263	Great America Financial Svcs.	Equipment - Office	MVGT	230.00
130264	Great America Financial Svcs.	Copier Equipment - Comm.	General	163.00
130265	Office Depot	Supplies - Office	MVGT	131.05
130266	Ohio AFSCME Care Plan	Other Expenses - Road	MVGT	1,265.00
130267	The Print Shop	Supplies - Sheriff	General	350.00
130268	The Print Shop	Other Expenses - Juv. Probation	General	65.00
130269	Quill LLC	Supplies - Info. Tech.	General	31.99
130270	Capital One	Other Expenses - Road	MVGT	82.71
130271	Capital One	Supplies - Sheriff	General	95.88
130272	MASI Laboratories	Contract Services	San. Rev. Sewer	444.65
130273	Melvin Stone Company	Materials - Road	MVGT	231.48
130274	Summers Funeral Home	Contract Services - Coroner	General	300.00
130275	AIM Media Midwest	Other Expenses - Office	MVGT	809.29
130276	Century Link	Contract Services	Water Dist. Rev.	262.74
130277	Treasurer, State of Ohio	Contract Services - Sheriff	General	600.00
130278	Beford Ford	Contract Repairs - Sheriff	General	304.52
130279	Optique Family Vision Care	Medical Expense - Jail Operating	General	579.25
130280	GovConnection	Other Expenses	Clk. of Crts. Comp. Res.	824.76
130281	Interstate Billing Service	Equipment - Road	MVGT	1,558.36
130282	Rumpke	Contract Services - Crthse & Jail	General	65.72
130283	Rumpke	Contract Services	Water Dist. Rev.	150.72
130284	Rumpke	Other Expenses	D & K	109.24
130285	Rumpke	Utilities - Jail Operating	General	372.23
130286	Rumpke	Contract Services - Crthse & Jail	General	134.56
130287	Rumpke	Contract Services - Airport	General	55.50
130288	Clinton Co. Solid Waste Mgmt.	Other Expenses	San. Rev. Waste	14.69
130289	Jayron Fabrication	Equipment - Road	MVGT	39.63
130290	Leo Meyers, Inc.	Equipment - Sheriff	General	91.01
130291	Treasurer, State of Ohio	See Below	See Below	332.67
		Other Expenses 3%	3% Brd of Bldg. Stand.	296.23
		Other Expenses 1%	3% Brd of Bldg. Stand.	36.44
130292	Fishel Downey Albrecht & Riepenhoff	Contract Services - Sheriff	General	1,560.00
130293	Badger Meter	Contract Services	Water Dist. Rev.	136.17
130294	Southern Ohio Equipment Co.	Equipment - Road	MVGT	30.51
130295	McClure Emergency Consult.	Contract Services - Jail Operating	General	2,600.00
130296	Comm. Emerg. Med. Partners	Medical Expense - Jail Operating	General	661.89
130297	Comm. Emerg. Med. Partners	Medical Expense - Jail Operating	General	1,443.42
130298	Comm. Emerg. Med. Partners	Medical Expense - Jail Operating	General	220.63
130299	O'Reilly Auto Parts	See Below	See Below	70.96
		Materials	Water Dist. Rev.	21.99
		Materials	San. Rev. Sewer	48.97
130300	O'Reilly Auto Parts	Equipment - Road	MVGT	45.04

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130301	Best One Tire and Service	Equipment - Road	MVGT	828.00
130302	Family Farm & Home	Other Expenses - Road	MVGT	143.95
130303	Be United Vending Services	Supplies - Crthse & Jail	General	125.50
130304	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
130305	Buckeye Propane	Materials	Water Dist. Rev.	110.00
130306	TransUnion Risk & Alternative	Contract Services - Sheriff	General	150.00
130307	Sue Smith	Other Expenses	CEBCO Wellness	47.15
130308	Mary Garringer	Other Expenses	FCLLRB	78.46
130309	Mary Garringer	Other Expenses	FCLLRB	53.44
130310	CT Electric	Contract Repairs	San. Rev. Sewer	75.00
130311	Sherwin Williams	Maintenance - Jail Operating	General	59.71
130312	Central Ohio Exterminating	Contract Services	San. Rev. Waste	40.00
130313	Scioto Shoe Mart	Other Expenses - Road	MVGT	462.94
130314	Adena Health System	Other Expenses	EMS Levy	40.00
130315	S and S Auto Parts	Materials	San. Rev. Waste	212.72
130316	S and S Auto Parts	Equipment - Road	MVGT	1,418.34
130317	S and S Auto Parts	Supplies - Airport	General	1.28
130318	Galls, LLC	Equipment - Jail Operating	General	115.00
130319	Galls, LLC	Equipment - Sheriff	General	155.00
130320	Galls, LLC	Equipment - Sheriff	General	1,037.75
130321	Agile Networks	Contract Services - Sheriff	General	1,240.00
130322	Kettering Transport Services	Medical Expense - Jail Operating	General	197.60
130323	Riverside Radiology	Medical Expense - Jail Operating	General	90.00
130324	The Preview Group	Contract Services - Bldg. Dept.	General	540.00
130325	Lacal Equipment	Equipment - Road	MVGT	426.00
130326	Gordon CDJR	Materials	San. Rev. Waste	32.41
130327	Gordon CDJR	Contract Repairs - Sheriff	General	2,419.71
130328	Blacco Rigging & Supply	Equipment - Road	MVGT	256.00
130329	CenterPoint Energy	Other Expenses - Road	MVGT	1,217.81
130330	AES Ohio	Contract Services - Crthse & Jail	General	543.20
130331	AES Ohio	Contract Services	San. Rev. Sewer	286.70
130332	AES Ohio	Other Expenses - Road	MVGT	519.44
130333	David Hill, M.D.	Contract Services	EMS Levy	500.00
130334	Adena Fayette Medicine Ctr.	Medical Expense - Jail Operating	General	2,543.86
130335	Adena Fayette Medicine Ctr.	Medical Expense - Jail Operating	General	1,815.46
130336	fishbeck	Contract Services - Bridge	MVGT	7,352.50
130337	R. D. Holder Oil Company	Materials - Road	MVGT	135.98
130338	Charter Communications	Utilities - Jail Operating	General	199.65
130339	Solar Shade	Other Expenses - Road	MVGT	430.00
130340	Beckman Environmental Srvcs.	Contract Services	Water Dist. Rev.	300.00
130341	Adena Occupational Health	Supplies - Jail Operating	General	65.00
130342	Pace Analytical	Contract Services	Water Dist. Rev.	188.91
130343	W. S. Electronics LLC	Contract Services	American Rescue Plan	3,524.50
130344	Adelina Schutt	Other Expenses - Municipal Crt.	General	140.00
130345	Montage Enterprises	Equipment - Road	MVGT	443.40
130346	Gordon Food Service	Supplies - Jail Operating	General	1,710.93
130347	Gordon Food Service	Supplies - Jail Operating	General	3,786.44
130348	Mike Meadows	Equipment - Comm.	General	599.99
130349	Mike Meadows	Equipment - Info. Tech.	General	349.00
130350	Advanced Hydraulics & Hoses	Equipment - Road	MVGT	198.17
130351	Treasurer, State of Ohio	Payment to State	Concealed HG License	2,013.75
130352	pewag	Other Expenses - Road	MVGT	208.12
130353	JRG Consulting	Contract Services - Mega Site	General	7,300.00
130354	Verizon	Other Expenses - Road	MVGT	313.92
130355	Starr Digital Solutions	Other Expenses - Road	MVGT	1,773.60
130356	Kone, Inc.	Contract Services - Crthse & Jail	General	4,023.78
130357	Tractor Supply Credit Plan	Supplies - Jail Operating	General	137.97
130358	Tractor Supply Credit Plan	Other Expenses - Road	MVGT	582.85
130359	Terminix	Utilities - Jail Operating	General	106.00
130360	Campbell Pet Company	Supplies	D & K	172.15
130361	Home Depot Credit Services	Materials	San. Rev. Sewer	38.88
130362	Home Depot Credit Services	See Below	See Below	52.47
		Supplies - Crthse & Jail	General	42.94
		Contract Repairs - Airport	General	9.53
130363	AT&T	Contract Services	Water Dist. Rev.	55.48

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130364	Staples	Supplies - Clerk of Courts	General	119.41
130365	Staples	Supplies - Bldg. Dept.	General	69.99
130366	Staples	Supplies - Juvenile Court	General	50.77
130367	Staples	Supplies - Office	MVGT	175.56
130368	Choice Pharmacy	Medical Expense - Jail Operating	General	4,856.85
130369	Fayette County Engineer	Supplies	SWCD	25.59
130370	Brigitte Hisey	Travel	SWCD	62.82
130371	Xerox Corporation	Contract Services	SWCD	36.12
130372	The Print Shop	Supplies	SWCD	26.50
130373	AIM Media Midwest	Advertising/Printing	SWCD	380.00
130374	Verizon	Contract Services	SWCD	80.36
130375	Chet Murphy	Travel	SWCD	74.53
130376	Valorie Morton	Other Expenses - Soldier Relief	General	54.64

**APPROPRIATIONS**

It was moved by Mr. Dean and seconded by Mr. Anderson that the following appropriations be made: to 1458, 24550007, Shaw Wetlands, Other Expense, \$6,938.00; to 1450, 24460007, Airport Design Phase 2, Other Expenses, \$297.50. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**ADDITIONAL APPROPRIATIONS**

It was moved by Mr. Dean and seconded by Mr. Anderson that the following additional appropriations be made: to 1150, 22420007, Park District, Other Expense, \$100,000.00; to 1421, 24130007, Demolition Lien, Other Expenses, \$27,456.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**RESOLUTION AUTHORIZING TRANSFER OF PUBLIC ASSISTANCE FUNDING, COMMUNITY AND PROTECTIVE SERVICE TO PUBLIC CHILDREN SERVICES AGENCY**

It was moved by Mr. Dean and seconded by Mr. Anderson, per the recommendation of Faye Williamson, Director, to approve the transfer in the amount of \$57,724.00 from the Public Assistance fund, Community and Protective Services to the Public Children Services Agency fund for child welfare cost. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**ESTABLISHMENT OF FUND -ADENA FAYETTE PERS**

It was moved by Mr. Dean and seconded Mr. Anderson to establish the Adena Fayette PERS fund as a Custodial Fund within the County's budgetary accounting system. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**BIDS RECEIVED – FAYETTE COUNTY RAISED PAVEMENT MARKING**

This being the date set to receive bids on the Fayette County Raised Pavement Marking, the following were presented:

A & A Safety Inc. \$85,533.25  
1126 Ferris Road  
Amelia, OH 45102

Eaton Construction \$89,002.84  
P.O. Box 684  
Circleville, OH 43113

Engineer's Estimate: \$78,833.00

It was moved by Mr. Dean and seconded by Mr. Anderson, per the recommendation of Steve Luebbe, County Engineer, to accept the bid of A & A Safety Inc., in the amount of \$85,533.25. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**EXECUTIVE SESSION**

It was moved by Mr. Dean and seconded by Mr. Anderson to enter into executive session at 9:30 A.M. with Dan Drake, Assistant Prosecuting Attorney, Steve Luebbe, Fayette County Engineer and Jamie Gentry of JRG Consulting to discuss economic developments. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

It was moved by Mr. Dean and seconded by Mr. Anderson to go back into regular session at 10:35 A.M. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

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It was moved by Mr. Dean and seconded by Mr. Anderson to enter into contract with Cox Paving LLC, 2754 St. Rt. 22 SW, Washington C.H., 43160 for the 2022 Fayette County Paving Program in the amount of \$1,064,505.24, including Alternates A, B, C, & D. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**RESOLUTION SUPPORTING APPLICATION INTO THE OHIO DEPARTMENT OF AGRICULTURE LOCAL AGRICULTURAL EASEMENT PURCHASE PROGRAM**

It was moved by Mr. Dean and seconded by Mr. Anderson to adopt the following resolution of support of the applicants listed below into the Ohio Department of Agriculture Local Agricultural Easement Purchase Program (LAEPP).

WHEREAS: On the 14th day of March, 2022, the Fayette County Commissioners received a request from the Fayette Soil & Water Conservation District for support of their application to the State of Ohio for purchase of an agricultural easement(s) of one or more single county properties located at:

LANDOWNER	TOWNSHIP	ACRES	ADDRESS
Michael Bentley	Jefferson	191.19	15360 Pleasant View Rd NW
Spahr Farms LLC -1100	Jefferson	94.52	Pleasant View Road NW
Carson Trust - North	Marion	107.05	5674 Wash. Waterloo Rd
Spahr Farms LLC - 1900	Jefferson	28.09	14870 Pleasant View Road NW
Carson Trust - 102	Marion	180.84	Hess Rd
Carson Trust - West	Marion	383.39	5674 Wash. Waterloo Rd
Carson Trust - East	Marion	385.26	5674 Wash. Waterloo Rd

WHEREAS: The Fayette County Board of Commissioners has reviewed this request and has determined that the nomination of the property for the purchase of agricultural easements is compatible with the long-range goals regarding farmland preservation of the county area; and,

WHEREAS: The Commissioners find the request for the agricultural easement(s) acceptable; and,

NOW THEREFORE BE IT RESOLVED BY THE FAYETTE COUNTY BOARD OF COMMISSIONERS AS FOLLOWS:

That the local governing body hereby supports the request for nomination of the property for purchase of agricultural easements;

That the local governing body hereby acknowledges that only one local sponsor can co-hold the easement with Ohio Department of Agriculture and that Fayette Soil & Water Conservation District will be the co-holder of the easement;

That the Clerk is hereby directed to release to Fayette Soil & Water Conservation District a signed copy of this resolution for inclusion with applications to the Ohio Department of Agriculture Office of Farmland Preservation.

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

**EXECUTIVE SESSION**

It was moved by Mr. Dean and seconded by Mr. Anderson to enter into executive session at 2:05 P.M. with Brenda Mossbarger and Chasity Wilson, Auditor's office, and Robin Roush and Alex Hartwell, Millhuff Stang CPA's, via video conference, to discuss the Millhuff Stang CPA's terms of engagement. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

It was moved by Mr. Dean and seconded by Mr. Anderson to go back into regular session at 2:58 P.M. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**BIDS TO BE RECEIVED - RECONSTRUCT PARALLEL TAXIWAY, PHASE 2, FAYETTE COUNTY AIRPORT**

It was moved by Mr. Dean and seconded by Mr. Anderson to advertise to receive bids on April 4, 2022 at 3:00 P.M. in the Commissioners' office for the reconstruction of the parallel taxiway, Phase 2 at the Fayette County Airport. Approximate estimate: \$3,071,000.00. Advertising dates: March 25 and April 1, 2022. The Commissioners reserve the right to reject any and all bids. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

**APPLICATIONS TO ATTEND – DEPT. OF JOB & FAMILY SERVICES**

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

Date: March 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:  
Aaron Dennis to attend CORE training in Columbus, Ohio on March 21-24, 2022. This expense will not exceed \$200.00.

“EMERGENCIES”

Date: March 14, 2022

Taryn Fraley to attend home visit in Chillicothe, Ohio on March 4, 2022. This expense will not exceed \$42.50.

Taryn Fraley to attend home visit in Bidwell, Ohio on March 8, 2022. This expense will not exceed \$92.50.

Taryn Fraley to attend home visit in Wapakoneta, Ohio on March 8, 2022. This expense will not exceed \$117.50.

Chandlee Harris to transport client in Columbus and Mansfield, Ohio on March 8, 2022. This expense will not exceed \$121.00

Ashlee Ward to attend care consultation for baby in Columbus, Ohio on March 9, 2022. This expense will not exceed \$60.00.

Margo Robinson to attend forensic interview in Chillicothe, Ohio on March 10, 2022. This expense will not exceed \$40.00.

Ashlee Ward to attend interview for investigation in Mt. Sterling, Ohio on March 10, 2022. This expense will not exceed \$20.00.

Taryn Fraley to attend home visits in Mt. Sterling and Columbus, Ohio on March 16, 2022. This expense will not exceed \$67.50.

Chandlee Harris to transport client in Jackson and Winchester, Ohio on March 18, 2022. This expense will not exceed \$100.00.

/s/ Faye Williamson  
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$861.00 for the purpose requested) is hereby authorized from the PA Fund.

APPROVED: /s/ Tony Anderson  
/s/ Daniel C. Dean  
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. Anderson that the meeting be adjourned until their next regularly scheduled meeting. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, absent. Motion carried.

\_\_\_\_\_  
Tony Anderson

\_\_\_\_\_  
Daniel C. Dean

\_\_\_\_\_  
Absent  
James D. Garland

Attest \_\_\_\_\_ Adm. Clerk