

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**

130964	Thomas Arrington	Public Defender - Swisher	General	235.00
130965	Burgess & Niple	Contract Services	San. Rev. Waste	6,729.89
130966	Carr Supply	Contract Repairs - Crthse & Jail	General	1,145.14
130967	Carr Supply	Contract Repairs - Crthse & Jail	General	1,702.81
130968	City of Washington	Other Expenses - Road	MVGT	79.86
130969	City of Washington	Contract Services - Crthse & Jail	General	94.18
130970	City of Washington	Payment To City	Municipal Pub. Defender	225.00
130971	Fayette Flag & Banner Supply	Other Expenses - Road	MVGT	157.20
130972	Fayette County Recorder	Administrative Costs	Tax Certificate Admin.	190.00
130973	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
130974	Office Depot	Supplies - Office	MVGT	107.87
130975	The Print Shop	Supplies - Probate Court	General	295.00
130976	GoKeyless	Supplies - HR	General	67.85
130977	MASI Laboratories	Contract Services	San. Rev. Sewer	117.40
130978	MASI Laboratories	Contract Services	San. Rev. Sewer	155.10
130979	Melvin Stone Company	Materials - Road	MVGT	2,480.99
130980	Buckeye Western Star	Equipment - Road	MVGT	297.98
130981	Custom Landscaping Contractors	Contract Services - Airport	General	2,000.00
130982	Columbus Customer Charges	Other Expenses	T CAP 407	53.43
130983	Treasurer, State of Ohio	Contract Services - Sheriff	General	600.00
130984	GovConnection	Equipment	T CAP 407	1,563.19
130985	GovConnection	Supplies - Info. Tech.	General	383.04
130986	OAPJJ 2022 Summer Conference	Travel - Juvenile Court	General	400.00
130987	CT Consultants	Contract Projects	Water Dist. Rev.	385.66
130988	CT Consultants	Contract Services	Rattlesnake WTP	5,313.00
130989	The Wells Group	Materials - Road	MVGT	4,863.50
130990	Carter Lumber	Other Expenses - Road	MVGT	364.24
130991	Donald Carter	Other Expenses -Road	MVGT	39.20
130992	Commercial Cleaning Solutions	See Below	See Below	1,803.00
		Contract Services - Crthse & Jail	General	1,278.00
		Utilities - Jail Operating	General	525.00
130993	Biggie, Inc.	Equipment - Sheriff	General	2,405.00
130994	Amazon Capital Services	Supplies - Sheriff	General	438.00
130995	Riverside Radiology	Medical Expenses - Jail Operating	General	14.27
130996	P&R Communications	Contract Repairs - Sheriff	General	195.00
130997	Woolpert	GIS	R E Assessment	18,726.40
130998	Miami Products	Materials	Water Dist. Rev.	204.50
130999	Apple Farm Service, Inc.	Equipment - Road	MVGT	109.25
131000	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	418.16
131001	Borden Dairy	Supplies - Jail Operating	General	1,966.44
131002	AES Ohio	Contract Services	San. Rev. Sewer	658.93
131003	AES Ohio	Contract Services - Crthse & Jail	General	2,624.18
131004	AES Ohio	Utilities - Jail Operating	General	4,201.25
131005	AES Ohio	Contract Services - Crthse & Jail	General	540.71
131006	AES Ohio	Contract Services	County Farm	194.68
131007	AES Ohio	Contract Services - Crthse & Jail	General	3,393.34
131008	AES Ohio	Contract Services - Airport	General	219.78
131009	AES Ohio	Other Expenses - Road	MVGT	94.63
131010	Company Wrench, Ltd.	Materials	San. Rev. Waste	59.00
131011	Littleton Funeral Home	Contract Services - Coroner	General	250.00
131012	Steven Eckstein	Public Defender - Wilson	General	527.32
131013	CSEAO	See Below	See Below	150.00
		Other Expenses	Water Dist. Rev.	90.00
		Other Expenses	San. Rev. Sewer	60.00
131014	American Equipment Service	Materials	San. Rev. Waste	824.99
131015	Charter Communications	Communications	EMA/HLS	119.99

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131016	Diesel USA Group	Equipment - Road	MVGT	1,155.06
131017	Southern Computer Warehouse	Equipment - Airport	General	1,488.43
131018	Ray Allen Manufacturing	Supplies - Sheriff	General	399.99
131019	William Armintrout	Public Defender - Wilson	General	1,265.00
131020	Barbara Everhart	Other Expenses	Indigent Guardianship	30.00
131021	H. J. Industries	Contract Repairs	San. Rev. Waste	15,345.00
131022	Regan's Greenhouse	See Below	See Below	207.50
		Other Expenses - Common Pleas	General	103.75
		Other Expenses - Clerk of Courts	General	103.75
131023	Pitney Bowes	Equipment - Comm.	General	1,681.43
131024	Interstate Battery Systems	Equipment - Road	MVGT	114.95
131025	YourColo, LLC	Contract Services - Info. Tech.	General	53,530.15
131026	Contech Engineered Solutions	Materials - Road	MVGT	4,122.00
131027	Gordon Food Service	Supplies - Jail Operating	General	4,524.02
131028	John Deere Financial	Equipment - Road	MVGT	881.20
131029	Verizon	Other Expenses - Bldg. Dept.	General	135.37
131030	Verizon	See Below	See Below	348.41
		Contract Services - Crthse & Jail	General	266.87
		Other Expenses - Zoning	General	40.77
		Communications	EMA/HLS	40.77
131031	Parr Public Safety Equipment	Equipment - Road	MVGT	3,006.00
131032	Scott Cormany	Other Expenses	R E Assessment	50.00
131033	Tractor Supply Credit Plan	Materials	San. Rev. Waste	284.83
131034	SmartBill	Contract Services - Treasurer	General	2,000.00
131035	Home Depot Credit Services	Materials	San. Rev. Waste	81.36
131036	AT&T LD	Other Expenses - Office	MVGT	15.69
131037	AT&T LD	Other Expenses	D & K	2.53
131038	AT&T	Utilities - Jail Operating	General	128.78
131039	AT&T	Contract Services - Crthse & Jail	General	409.94
131040	DanCo Lettering	Supplies - Sheriff	General	41.00
131041	Dirk Witherspoon	Gasoline & Oil - Sheriff	General	63.00
131042	Lamar Companies	Adv./Printing	SWCD	400.00
131043	OK Tire	Contract Repairs	SWCD	63.00
131044	US Bank	See Below	See Below	1,257.89
		Supplies	SWCD	201.75
		Contract Repairs	SWCD	12.00
		Fees	SWCD	250.00
		Education/Scholarship	SWCD	69.30
		Travel	SWCD	724.84
131045	Fayette Co. Agricultural Society	Other Expenses - Veterans Srvc.	General	1,000.00
131046	Great America Financial Srvc.	Supplies - Soldier Relief Comm.	General	229.00
131047	Russell Bernard	Travel - Soldier Relief Comm.	General	157.00
131048	Russell Bernard	Travel - Soldier Relief Comm.	General	18.92
131049	Jerred Mitchell	Travel - Soldier Relief Comm.	General	218.90
131050	Jerred Mitchell	Travel - Soldier Relief Comm.	General	186.04
131051	Verizon	Supplies - Soldier Relief Comm.	General	60.11
131052	Patricia Dewees	Travel - Soldier Relief Comm.	General	49.60

ADVANCE

It was moved by Mr. Garland and seconded by Mr. Dean that the following advance be made: from 1001, 21820030, General Fund Transfer, Advance Out, to 1203, 31220010, EMA/HLS, Advance In, \$8,847.70. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

APPROPRIATIONS

It was moved by Mr. Garland and seconded by Mr. Dean that the following appropriations be made: to 1203, 21220012, EMA/HLS, Equipment, \$8,847.70; to 1001, 21810024, Buildings/Grounds Capital Improvement, Construction, \$103,819.04. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

APPOINTMENT - BAMBI BAUGHN, FAYETTE COUNTY REPRESENTATIVE TO THE REGION 9 ONEOHIO BOARD

It was moved by Mr. Dean and seconded by Mr. Garland to appoint Bambi Baughn as the Fayette County Representative to the Region 9 OneOhio Board. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**BIDS TO BE RECEIVED – 2022 VARIOUS BRIDGE WATERPROOFING**

It was moved by Mr. Dean and seconded by Mr. Garland that Steve Luebbe, County Engineer, be authorized to advertise to receive bids on May 31, 2022 at 10:00 A.M. in the Commissioners' office for 2022 Various Bridge Waterproofing. Engineer's estimate: \$662,310.00. Advertising date: May 6, 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.

**BIDS TO BE RECEIVED – WIOA CONSULTING SERVICES - FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES**

It was moved by Mr. Garland and seconded by Mr. Dean to authorize Faye Williamson, Director, to advertise to receive bids on June 6, 2022 at 10:00 A.M. in the Commissioners' office for WIOA consulting and professional services. The contract period will be from July 1, 2022 through June 30, 2023. Advertising dates: May 12 and May 19, 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 – FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND NATIONAL YOUTH ADVOCATE PROGRAM, IV-E CHILD PLACEMENT AND RELATED SERVICES**

It was moved by Mr. Dean and seconded by Mr. Garland, per the request of Faye Williamson, Director, to approve the contract between the Fayette County Department of Job and Family Services and National Youth Advocate Program, to provide placement and related services for children in the care and custody of the Fayette County Children Services for the period of March 30, 2022 through December 31, 2022. The maximum amount payable under this contract is \$33,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**RESOLUTION SUPPORTING CONTINUED OPERATION OF CHILlicothe VETERANS AFFAIRS MEDICAL CENTER**

It was moved by Mr. Garland and seconded by Mr. Dean to be fully supportive of the continued operation and care of Veterans at the Chillicothe Veterans Affairs Medical Center. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion passed.

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

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

Date: May 2, 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 Dayton, Ohio on May 9, 2022. This expense will not exceed \$55.00.

Faye Williamson to attend Conference Committee meeting in Xenia, Ohio on May 13, 2022. This expense will not exceed \$35.00.

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

Carleigh Fraley to attend home visit in Clarksburg, Ohio on May 26, 2022. This expense will not exceed \$20.00.

Carleigh Fraley to attend home visit in New Holland, Ohio on May 26, 2022. This expense will not exceed \$10.50.

“EMERGENCIES”

Date: May 2, 2022

Ashlee Ward to attend forensic interview in Columbus, Ohio on April 21, 2022. This expense will not exceed \$50.00.

Ashlee Ward to attend forensic interview in Columbus, Ohio on April 22, 2022. This expense will not exceed \$50.00.

Taryn Fraley to attend home visit in Dayton, Ohio on April 26, 2022. This expense will not exceed \$60.00.

Taryn Fraley to attend home visit in Mansfield, Ohio on April 27, 2022. This expense will not exceed \$117.50.

Marcie Hamilton to attend home visit in Lewis Center, Ohio on April 29, 2022. This expense will not exceed \$75.00.

Faye Williamson to attend contract monitoring in Circleville, Ohio on May 4, 2022. This expense will not exceed \$30.00.

Carleigh Fraley to attend home visits in West Liberty and Marysville, Ohio on May 5, 2022. This expense will not exceed \$137.50.

/s/ Faye Williamson  
DIRECTOR OR DESIGNEE

Regular Meeting

Minutes

Fayette County Commissioners

Washington C. H., Ohio

May 2, 2022

The expenditure (not to exceed \$695.50 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.

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Tony Anderson

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Daniel C. Dean

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James D. Garland

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