

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioSeptember 6, 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. 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**

132821	WCH Ace Hardware	Materials	Water Dist. Rev.	12.00
132822	RAM Machining Inc.	Supplies - Jail Operating	General	60.00
132823	Thomas Arrington	Public Defender - Ostermeyer	General	725.00
132824	Burgess & Niple	Contract Services	San. Rev. Waste	5,133.58
132825	Cardmember Services	See Below	See Below	740.85
		Supplies - Info. Tech.	General	162.49
		Other Expenses - Info. Tech.	General	129.18
		Equipment - Airport	General	299.17
		GIS	R E Assessment	75.06
		Contract Services	Dist. Board of Health	74.95
132826	Cardmember Services	See Below	See Below	402.73
		Other Expenses - Comm.	General	20.38
		Materials	San. Rev. Waste	382.35
132827	City of Washington	Contract Services - Crthse & Jail	General	313.06
132828	Clinton Electrical & Plumbing	Materials	San. Rev. Waste	26.80
132829	Clinton Electrical & Plumbing	Supplies - Jail Operating	General	207.50
132830	CTL Engineering	Contract Project	Bluegrass Blvd. Const.	435.00
132831	Fayette County Engineer	See Below	See Below	455.98
		Other Expenses - Auditor	General	119.32
		Other Expenses - Crthse & Jail	General	336.66
132832	DeLille Oxygen Company	Other Expenses - Road	MVGT	56.58
132833	Royal Document Destruction	Contract Services - Comm.	General	336.69
132834	Henschen & Associates	Contract Services	Clk of Crts Comp Res	2,084.00
132835	Ohio Department of Taxation	Other Expenses - Airport	General	2,668.78
132836	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
132837	Sun Rise Ohio Valley	See Below	See Below	1,438.22
		Other Expenses - Jail Operating	General	375.00
		Supplies - Crthse & Jail	General	1063.22
132838	Watson's Office Supply	Supplies - Office	MVGT	5.98
132839	Christine Wall D.D.S.	Medical Expenses - Jail Operating	General	357.00
132840	Ohio AFSCME Care Plan	Other Expenses - Road	MVGT	1,201.75
132841	Quill LLC	Supplies - Auditor	General	168.99
132842	Quill LLC	Supplies - Info. Tech.	General	104.99
132843	Capital One - Walmart	Other Expenses - Road	MVGT	70.32
132844	MASI Laboratories	Contract Services	San. Rev. Sewer	68.25
132845	Melvin Stone Company	Materials - Road	MVGT	25,274.00
132846	Century Link	Contract Services	Water Dist. Rev.	263.51
132847	Jayron Fabrication LLC	Materials - Road	MVGT	225.00
132848	Leo Meyers, Inc.	Equipment - Sheriff	General	821.72
132849	Co. Engineer's Assoc. of Ohio	GIS	R E Assessment	658.00
132850	Reiter Dairy	Supplies - Jail Operating	General	984.80
132851	Reiter Dairy	Supplies - Jail Operating	General	1,242.25
132852	Acme Elevator, LLC	Contract Repairs - Crthse & Jail	General	1,242.00
132853	Bricker & Eckler	Legal Services - Comm.	General	5,512.50
132854	Bricker & Eckler	Legal Services - Comm.	General	27,643.00
132855	Southern State Comm. College	Training	Sheriff Continued PT	900.00
132856	AgPro Company	Equipment - Road	MVGT	242.92
132857	AT&T	Contract Services - Crthse & Jail	General	894.30
132858	Commercial Cleaning Solutions	See Below	See Below	1,803.00
		Utilities - Jail Operating	General	525.00
		Contract Services - Crthse & Jail	General	1,278.00
132859	Commercial Cleaning Solutions	See Below	See Below	1,803.00
		Utilities - Jail Operating	General	525.00
		Contract Services - Crthse & Jail	General	1,278.00
132860	Chillicothe Fire & Security	Contract Services - Crthse & Jail	General	498.00
132861	OH Peace Officer Training Acad.	Training - Sheriff	General	1,200.00
132862	Arrow Energy	Fuel - Airport	General	19,474.70

Regular MeetingMinutesFayette County CommissionersWashington C.H., OhioSeptember 6, 2022

132863	Jim Van Dyke's Automotive	Equipment - Road	MVGT	39.99
132864	Brandstetter Carroll	Contract Services	Airport Parallel Taxiway	2,800.00
132865	Amazon Capital Services	Equipment	T CAP '22-'24	261.99
132866	Amazon Capital Services	Supplies - Jail Operating	General	235.90
132867	Galls, LLC	Equipment - Jail Operating	General	52.83
132868	Galls, LLC	Equipment - Jail Operating	General	2.14
132869	US Bridge	Materials - Road	MVGT	2,715.00
132870	P&R Communications	Equipment	T CAP '22-'24	500.00
132871	Miami Products & Chemical	Materials	Water Dist. Rev.	337.20
132872	CenterPoint Energy	Contract Services - Airport	General	60.73
132873	AES Ohio	Other Expenses - Road	MVGT	440.64
132874	AES Ohio	Contract Services - Crthse & Jail	General	7,127.47
132875	AES Ohio	See Below	See Below	433.00
		Contract Services	County Farm	36.62
		Contract Services - Airport	General	396.38
132876	AES Ohio	Utilities - Jail Operating	General	6,375.26
132877	AES Ohio	Contract Services	San. Rev. Waste	114.31
132878	AES Ohio	Other Expenses	D & K	266.86
132879	Steve Eckstein	Public Defender - Henson	General	959.41
132880	Kathryn Hapner	Public Defender - Lahmon	General	343.00
132881	Sandy Wilson	Supplies - Clerk of Courts	General	120.00
132882	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	1,439.48
132883	Charter Communications	Utilities - Jail Operating	General	106.53
132884	Charter Communications	Utilities - Jail Operating	General	188.83
132885	Frame-A-Plate	Supplies - Deputy Registrar	General	169.50
132886	OK Tire	Contract Repairs	San. Rev. Waste	208.48
132887	Last Responders LLC	Contract Services - Coroner	General	573.50
132888	Pitney Bowes	Other Expenses - Jail Operating	General	237.98
132889	Dan Dean	Travel - Comm. (Eco. Dev.)	General	40.00
132890	Brad Ford Mowing Services	See Below	See Below	2,137.50
		Contract Services	Water Dist. Rev.	1,162.50
		Contract Services	San. Rev. Sewer	975.00
132891	P C I Services	Contract Repairs	Water Dist. Rev.	420.00
132892	Pace Analytical	Contract Services	Water Dist. Rev.	135.70
132893	Save a Lot	Supplies - Jail Operating	General	63.96
132894	Tri State Racer	Other Expenses	United Way Vic. Wit.	346.50
132895			VOID	
132896	Buckeye Power Sales	Contract Repairs	San. Rev. Sewer	1,960.75
132897	Adelina Schutt	Other Expenses - Muni. Court	General	140.00
132898	Kleem, Inc.	Materials - Road	MVGT	299.57
132899	Cummins Sales and Service	Contract Services - Crthse & Jail	General	694.43
132900	Gordon Food Service	Supplies - Jail Operating	General	3,923.98
132901	Verizon	GIS	R E Assessment	40.11
132902	Verizon	See Below	See Below	349.19
		Contract Services - Crthse & Jail	General	267.45
		Other Expenses - Zoning	General	40.87
		Communications	EMA/HLS	40.87
132903	CDL Cabinet Design	Contract Repairs - Jail Operating	General	300.00
132904	Silco Fire & Security	See Below	See Below	2,254.00
		Contract Services - Crthse & Jail	General	1,193.50
		Contract Services - Airport	General	707.50
		Utilities - Jail Operating	General	353.00
		Materials	San. Rev. Waste	750.58
132905	Tractor Supply Credit Plan	Other Expenses - Road	MVGT	1,204.56
132906	Tractor Supply Credit Plan	Other Expenses	D & K	59.54
132907	Home Depot	Other Expenses	Prob. Cr. Conduct of Bus.	30.45
132908	Julie Hidy	Contract Services - Crthse & Jail	General	237.00
132909	AT&T	Supplies - Clerk of Courts	General	38.34
132910	Staples	Copier Supplies - Comm.	General	1,699.60
132911	Staples	Supplies - Sheriff	General	1,915.14
132912	Staples	Contract Project - Road	MVGT	13,354.25
132913	A&A Safety	Adv./Printing	SWCD	315.00
132914	The Print Shop	Fees	SWCD	250.00
132915	Washington C.H. Rotary	Contract Repairs	SWCD	39.04
132916	OK Tire	See Below	See Below	757.12
132917	US Bank	Supplies	SWCD	206.06
		Contract Services	SWCD	144.00
		Travel	SWCD	407.06

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioSeptember 6, 2022**APPROPRIATION MODIFICATION**

It was moved by Mr. Dean and seconded by Mr. Garland that the following appropriation modification be made: from 1007, 20330007, Public Assistance, Other Expenses, to 1007, 21720050, Public Assistance, PERS, \$600.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**TRANSFER**

It was moved by Mr. Dean and seconded by Mr. Garland that the following transfer be made: from 1001, 21820029, General Fund Transfer, Transfer Out, to 1457, 34540009, Airport Construction Phase 2, Transfer In, \$193,430.50. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**ADDITIONAL APPROPRIATIONS**

It was moved by Mr. Dean and seconded by Mr. Garland that the following additional appropriations be made: to 1457, 24540008, Airport Construction Phase 2, Contract Services, \$175,500.00; to 1005, 20310007, Dog & Kennel, Other Expenses, \$1,500.00; to 1001, 20150050, Courthouse & Jail, PERS-Maintenance, \$226.78; to 1001, 20190050, Zoning, PERS-Rural Zoning, \$221.27; to 1001, 20220014, Soldier Relief Commission, Relief All Veterans, \$65,423.14; to 1263, 21620012, Water District Revenue, Equipment, \$61,105.00; to 1001, 20270121, Public Defender, Public Defender, \$10,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

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

It was moved by Mr. Garland and seconded by Mr. Dean, per the recommendation of Faye Williamson, Director, to approve the transfer in the amount of \$58,178.53.00 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, aye. Motion carried.

**CONTRACT RENEWAL – SUPERIOR DENTAL CARE**

It was moved by Mr. Garland and seconded by Mr. Dean to renew the contract with Superior Dental Care, 6683 Centerville Business Parkway, Centerville, 45459, for the Preferred Plan #603, a voluntary dental care benefits plan to enrolled employees of Fayette County and their eligible dependents. Monthly dental plan rates: Employee, \$27.98; Employee & Spouse, \$56.04; Employee & Child/Children, \$70.08; Employee & Family, \$115.06. Rates are guaranteed for a period of one year. Term of the contract is for a period of one year commencing 01/01/2023-12/31/2023 and shall automatically renew annually. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**CONTRACT - FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND FAYETTE COUNTY BOARD OF DEVELOPMENTAL DISABILITIES, EARLY INTERVENTION SERVICE COORDINATION**

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 acting on behalf of Fayette County Family and Children First Council and the Fayette County Board of Developmental Disabilities to provide additional support for Early Intervention and special education services for infants, toddlers, children and youth with disabilities and their families. The maximum payable under this contract \$18,051.00 and will be funded by Individuals with Disabilities Education Act (IDEA) & American Rescue Plan supplemental funds (ARPA) through the Ohio Department of Developmental Disabilities for the contract period July 1, 2022 through June 30, 2023. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**PROPOSAL ACCEPTED - CUSTOM LANDSCAPE CONTRACTORS, LANDSCAPING AT FAYETTE COUNTY AIRPORT**

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 provide and install 16 trees including mulch, plant material and delivery at the Fayette County Airport at a cost of \$4,850.00. (Original proposal on file). Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**RESOLUTION IN THE MATTER OF DECLARING 2023 DOG LICENSE FEES, 1 YEAR, 3 YEAR, AND PERMANENT LICENSE FEES FOR FAYETTE COUNTY**

It was moved by Mr. Dean and seconded by Mr. Garland to adopt the following resolution:

Whereas, Ohio House Bill 59 (Budget Bill) amended Sections 955.01, 955.05, 955.06, 955.07, 955.08, and 955.09 of the Revised Code regarding establishment of mandated options for dog registration for a 1 year dog license or 3 year dog license or permanent dog license effective December 1, 2013; and

Whereas, Ohio House Bill 59 amended Sections 955.04 (C) of the Revised Code regarding the fee amounts payable to the College of Veterinary Medicine for The Ohio State University for each dog and kennel registration, and

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioSeptember 6, 2022

Whereas, Ohio House Bill 59 amended Section 955.14 (A) of the Revised Code regarding an established ratio for dog registration fees to \$2.00 for each year of dog registration, and \$20 for a permanent dog registration, which are not transferable, and

Whereas, the Fayette County Auditor is now required to annually administer a multi-option dog owner registration fee system effective December 1, 2013, and

Whereas, the Fayette County Dog Warden is also available to assist in processing multi-year dog registration,

Now, Therefore Be It Resolved, by the Board of County Commissioners, County of Fayette, State of Ohio:

That we do hereby authorize the Fayette County Auditor to receive dog license fees for the year 2023 in accordance with Ohio House Bill 59 and subsequent payment to OSU College of Veterinary Medicine.

1 Year Dog License Fees \$ 14.00 per dog per ORC 955.14, \$14.00 late fee penalty per ORC 955.05

3 Year Dog License Fees \$ 42.00 per dog per ORC 955.14

Permanent Dog License Fees \$140.00 per dog per ORC 955.14

Kennel Fee \$ 70.00 per ORC 955.14

OSU College of Veterinary Medicine .10 cents -1 Year, .30 cents -3 Year, \$1.00 - Permanent per ORC 955.14

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

**RESOLUTION AUTHORIZING FAYETTE COUNTY ENGINEER TO ENTER INTO CONTRACT - LJB, INC. DESIGN OF A TRAFFIC SIGNAL**

It was moved by Mr. Garland and seconded by Mr. Dean to authorize Steve Luebbe, Fayette County Engineer, to enter in contract with LJB, Inc. 2500 Newmark Drive, Miamisburg, 45342 for the design of a traffic signal at SR729 and Bluegrass Blvd. This improvement is part of the necessary work associated with the planned development on the M2C2. Estimated cost for the described services is \$32,486.00. Roll call: Mr. Anderson; aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**EXECUTIVE SESSION**

It was moved by Mr. Anderson and seconded by Mr. Garland to enter into executive session at 2:11 P.M. with Millhuff-Stang staff, State Examiners and Brenda Mossbarger, County Auditor, to discuss status of the 2021 county audit. Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

It was moved by Mr. Garland and seconded by Mr. Anderson to go back into regular session at 3:10 P.M. Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

**APPLICATION TO ATTEND – CARLA MELVIN, FAYETTE COUNTY HUMAN SERVICES MANAGER**

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

Date: September 1, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of Carla Melvin, Fayette County Human Services Manager, to attend a CLCCA Fall meeting in Plain City, Ohio on the following date(s): September 30, 2022. The approximate expense will be \$46.20.

/s/ Carla Melvin  
Fayette County HR Manager

The expenditure (not to exceed \$46.20 for the purpose requested) is hereby authorized from the General Fund.

APPROVED: /s/ Tony Anderson  
/s/ Daniel C. Dean  
/s/ James D. Garland  
Board of Fayette County Commissioners

**APPLICATION TO ATTEND – BRENDA MOSSBARGER, FAYETTE COUNTY AUDITOR**

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

Date: September 2, 2022

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioSeptember 6, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of Brenda Mossbarger, Fayette County Auditor, to attend a Legislative meeting in Dublin, Ohio on September 8 and a SW District meeting in Brown County on September 16, 2022. The approximate expense will be \$98.20.

/s/ Brenda Mossbarger  
Fayette County Auditor

The expenditure (not to exceed \$98.20 for the purpose requested) is hereby authorized from the General Fund.

APPROVED: /s/ Tony Anderson  
/s/ Daniel C. Dean  
/s/ James D. Garland  
Board of Fayette County Commissioners

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

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

Date: September 6, 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 an Economic Development meeting in Columbus, Ohio on the following date(s): August 31, 2022. The approximate expense will be \$47.00.

/s/ Daniel C. Dean  
Fayette County Commissioner

The expenditure (not to exceed \$47.00 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: September 6, 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 forensic interview in Chillicothe, Ohio on September 12, 2022. This expense will not exceed \$30.00.

Marcie Hamilton to attend home visit in South Point, Ohio on September 14, 2022. This expense will not exceed \$120.00.

Ashlee Ward to attend PCSAO conference in Columbus, Ohio on September 19, 2022. This expense will not exceed \$345.00.

Carleigh Fraley to attend home visit in Sedalia, Ohio on September 27, 2022. This expense will not exceed \$18.00.

Marcie Hamilton to attend home visits in Hilliard and Columbus, Ohio on September 27, 2022. This expense will not exceed \$70.00.

Carleigh Fraley to attend home visit in Dublin, Ohio on September 29, 2022. This expense will not exceed \$58.00.

“EMERGENCIES”

Date: September 6, 2022

Taryn Fraley to attend monthly home visits in Bidwell and Proctorville, Ohio on August 29, 2022. This expense will not exceed \$152.50.

Margo Robinson to attend hospital visit for baby in Dayton, Ohio on August 29, 2022. This expense will not exceed \$58.00.

Carleigh Fraley to attend monthly home visit in London, Ohio on August 30, 2022. This expense will not exceed \$21.00.

Marcie Hamilton to attend monthly home visit in Mt. Sterling, Ohio on August 30, 2022. This expense will not exceed \$22.50.

Regular Meeting

Minutes

Fayette County Commissioners

Washington C. H., Ohio

September 6, 2022

Taryn Fraley to attend monthly visit in Clayton, Ohio on August 31, 2022. This expense will not exceed \$52.50.

Aaron Dennis to attend monthly home visit in Xenia, Ohio on August 31, 2022. This expense will not exceed \$32.00.

Carleigh Fraley and Marcie Hamilton to attend monthly home visit in Chillicothe, Ohio on August 31, 2022. This expense will not exceed \$40.00.

Taryn Fraley to attend monthly home visits in Dayton and Miamisburg, Ohio on August 31, 2022. This expense will not exceed \$87.50.

Margo Robinson to attend forensic interview in Chillicothe, Ohio on September 8, 2022. This expense will not exceed \$40.00.

Marcie Hamilton to attend home visit in Fairborn, Ohio on September 8, 2022. This expense will not exceed \$50.00.

/s/ Faye Williamson  
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$1,197.00 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 \_\_\_\_\_ Adm. Clerk