

Regular Meeting

Minutes

Fayette County Commissioners
Washington C. H., Ohio
September 19, 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, absent; 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, absent; Mr. Garland, aye. Motion carried.

BILLS

133035	WCH Ace Hardware	Other Expenses - Road	MVGT	96.01
133036	WCH Ace Hardware	Supplies - Jail Operating	General	8.38

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133037	WCH Ace Hardware	Materials	San. Rev. Waste	46.16
133038	WCH Ace Hardware	Materials	Water Dist. Rev.	12.00
133039	Clinton Electrical & Plumbing	See Below	See Below	420.27
		Contract Repairs - Crthse & Jail	General	167.88
		Contract Repairs - Airport	General	44.89
		Maintenance - Jail Operating	General	207.50
133040	Fayette Co. Health Department	Other Expenses	San. Rev. Waste	1,260.56
133041	Fayette Carpet	Other Expenses - Crthse & Jail	General	1,500.00
133042	Fayette Ag Society	Other Expenses	Econ. Dev. Office	375.00
133043	Fayette County Engineer	Other Expenses	EMA/HLS	264.92
133044	Fayette County Engineer	Supplies	D & K	334.47
133045	Fayette County Engineer	Other Expenses - Jail Operating	General	2,220.71
133046	Fayette Co. SW Disposal	Other Expenses	D & K	20.00
133047	Royal Document Destruction	Contract Services - Clerk of Crts.	General	103.78
133048	Gordon Flesch Company	GIS	R E Assessment	56.07
133049	Columbus Cust. Charges	Operating Expenses	T CAP '22 - '24	109.78
133050	Integrity Appraisal Services	Contract Services	R E Assessment	8,554.00
133051	RPHF Solid Waste District	Other Expenses	San. Rev. Waste	5,155.44
133052	SCORJDC	Juv. Detention - Juv. Probation	General	26,955.97
133053	Southeastern Equipment Co.	Equipment - Road	MVGT	1,008.26
133054	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
133055	Sun Rise Ohio Valley	Other Expenses - Jail Operating	General	2,308.33
133056	Washington Lock Service	Contract Repairs	D & K	345.00
133057	Watson's Office Supply	Supplies	Cert. of Title Admin.	24.47
133058	West Payment Center	Contract Services	FCLLRB	1,607.00
133059	Time Warner Cable - Spectrum	Utilities - Jail Operating	General	410.65
133060	Time Warner Cable - Spectrum	See Below	See Below	1,907.00
		Contract Services	SWCD	500.00
		Contract Services - Crthse & Jail	General	907.00
		GIS	R E Assessment	500.00
133061	Great America Financial Svcs.	Copier Equipment - Comm.	General	221.00
133062	Great America Financial Svcs.	Equipment	FCLLRB	122.00
133063	Great America Financial Svcs.	Copier Equipment - Comm.	General	130.00
133064	Capital One Trade Credit	Equipment - Road	MVGT	289.97
133065	The Print Shop	Other Expenses	Dispute Resolution	975.00
133066	Quill, LLC	Equipment	T CAP '22 - '24	81.99
133067	Melissa Havens	Other Expenses	EMA/HLS	91.02
133068	GoKeyless	Supplies - HR	General	589.91
133069	MASI Laboratories	Contract Services	San. Rev. Sewer	500.25
133070	Fayette County Sheriff	Other Expenses	T CAP '22 - '24	6,500.00
133071	Treasurer, State of Ohio	Operating Expenses	T CAP '22 - '24	600.00
133072	Vance Outdoors	Equipment - Sheriff	General	432.40
133073	GovConnection	Supplies - Sheriff	General	237.73
133074	GovConnection	See Below	See Below	520.94
		Supplies - Info. Tech.	General	190.40
		Other Expenses - Info. Tech.	General	330.54
133075	GovConnection	Equipment	T CAP '22 - '24	908.68
133076	Rumpke	Other Expenses	D & K	121.26
133077	Rumpke	Contract Services - Crthse & Jail	General	232.68
133078	Rumpke	See Below	See Below	548.16
		Contract Services - Airport	General	107.17
		Utilities - Jail Operating	General	440.99
133079	Rumpke	Contract Services	San. Rev. Sewer	167.30
133080	Kurt Merritt	Other Expenses - Crthse & Jail	General	12.65
133081	Cintas Corporation	Contract Services - Clerk of Crts.	General	38.82
133082	Cintas Corporation	Contract Services	San. Rev. Waste	134.95
133083	Fishel Downey Albrecht & Riepenhoff	Contract Services - Sheriff	General	97.50
133084	Court House Rental	Materials	San. Rev. Sewer	58.05
133085			VOID	
133086	Reiter Dairy	Supplies - Jail Operating	General	637.23
133087	The Wells Group	Materials - Road	MVGT	1,551.50
133088	Ag-Pro Companies	Contract Repairs - Airport	General	176.90
133089	Commercial Cleaning Solutions	See Below	See Below	1,803.00
		Contract Services - Crthse & Jail	General	1,278.00
		Utilities - Jail Operating	General	525.00
133090	Claudia Hidy	Other Expenses - Road	MVGT	500.00

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133091	Montgomery County Coroner	Contract Services - Coroner	General	7,000.00
133092	Allen County Treasurer	Other Expenses	San. Rev. Waste	31.20
133093	CT Electric	Contract Repairs	San. Rev. Waste	481.00
133094	Tritech Software Systems	Other Expenses	Wireless 911	3,897.34
133095	Scioto Paint Valley Assessment	Other Expenses - Juvenile Court	Felony Dlnq Care & Cust	550.00
133096	Automation Srvc & Controls	Contract Repairs	Water Dist. Rev.	2,066.65
133097	Kristina Oesterle	Public Defender - Lyons	General	350.00
133098	Kristina Oesterle	Public Defender - Bullock	General	315.00
133099	Kristina Oesterle	Public Defender - Pfeifer	Municipal Pub. Defender	280.00
133100	Amazon Capital Services	Equipment - Crthse & Jail	General	52.50
133101	Amazon Capital Services	Supplies - Info. Tech.	General	23.97
133102	Treasurer, State of Ohio	Other Expenses	San. Rev. Waste	8,265.96
133103	Galls, LLC	Equipment - Sheriff	General	279.66
133104	Agile Networks	Contract Services - Sheriff	General	1,240.00
133105	Tony Anderson	Travel - Comm. (CCAO Annual)	General	221.72
133106	The Preview Group	Contract Services - Bldg. Dept.	General	1,200.00
133107	Advance Auto Parts	Equipment - Road	MVGT	16.37
133108	Miami Products & Chemical	Materials	Water Dist. Rev.	337.20
133109	CenterPoint Energy	Other Expenses	D & K	56.66
133110	AES Ohio	Other Expenses - Road	MVGT	24.78
133110A	AES Ohio	Contract Services - Crthse & Jail	General	699.49
133111	AES Ohio	Contract Services	San. Rev. Sewer	914.93
133112	AES Ohio	Contract Services	Water Dist. Rev.	270.50
133113	Ohio Assoc. of Probate Judges	Travel - Probate Court	General	250.00
133114	Frame-A-Plate	Supplies - Deputy Registrar	General	219.30
133115	R.D. Holder Oil Company	Materials - Road	MVGT	3,837.89
133116	GovOs	Contract Services	American Rescue Plan	17,603.00
133117	Eagon & Associates	Contract Services	American Rescue Plan	2,061.75
133118	ODP Business Solutions	Equipment	T CAP '22 - '24	2,602.09
133119	Dan Dean	Travel - Comm.(CORSA Annual)	General	47.00
133120	Brad Ford Mowing Service	See Below	See Below	1,200.00
		Contract Services	Water Dist. Rev.	787.50
		Contract Services	San. Rev. Sewer	412.50
133121	Dell Marketing	Supplies - Info. Tech.	General	233.82
133122	Adelina Schutt	Other Expenses	T CAP '22 - '24	140.00
133123	Gordon Food Service	Supplies - Jail Operating	General	3,649.05
133124	Treasurer, State of Ohio	Payment To State	Concealed HG License	2,378.50
133125	Treasurer, State of Ohio	Contract Services - HR	General	349.50
133126	Verizon	Other Expenses - Juvenile Court	Felony Dlnq Care & Cust	161.02
133127	Robinson Road Storage	Contract Services - Crthse & Jail	General	170.00
133128	Reeves Company LLC	Supplies - Jail Operating	General	17.03
133129	Terminix	Utilities - Jail Operating	General	103.00
133130	Terminix	Utilities - Jail Operating	General	106.00
133131	AT&T LD	Contract Services	Econ. Dev. Office	1.16
133132	AT&T LD	Communications	EMA/HLS	0.36
133133	AT&T LD	Contract Services - Crthse & Jail	General	1.14
133134	AT&T LD	Contract Services - Crthse & Jail	General	0.25
133135	AT&T LD	Contract Services - Crthse & Jail	General	0.07
133136	AT&T LD	Contract Services - Crthse & Jail	General	0.51
133137	AT&T LD	Contract Services - Crthse & Jail	General	0.15
133138	AT&T LD	Contract Services - Crthse & Jail	General	5.50
133139	AT&T LD	Contract Services - Crthse & Jail	General	10.95
133140	AT&T LD	Contract Services - Crthse & Jail	General	4.94
133141	AT&T LD	Contract Services - Crthse & Jail	General	16.04
133142	AT&T LD	Contract Services - Crthse & Jail	General	7.75
133143	AT&T LD	Other Expenses - Bldg. Dept.	General	12.86
133144	AT&T LD	Contract Services	Water Dist. Rev.	0.17
133145	AT&T	Other Expenses	D & K	236.85
133146	AT&T	Contract Services	FCLLRB	61.90
133147	AT&T	Contract Services - Crthse & Jail	General	398.35
133148	AT&T	Contract Services - Crthse & Jail	General	259.93
133149	AT&T	Contract Services - Crthse & Jail	General	283.42
133150	AT&T	Contract Services - Crthse & Jail	General	97.29
133151	AT&T	Contract Services - Crthse & Jail	General	95.07
133152	AT&T	Contract Services	Econ. Dev. Office	120.06
133153	AT&T	Other Expenses - Bldg. Dept.	General	207.61
133154	AT&T	Communications	EMA/HLS	345.40

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133155	AT&T	See Below	See Below	25.99
		Contract Services	Water Dist. Rev.	15.60
		Contract Services	San. Rev. Sewer	10.39
133156	Staples	Supplies - Clerk of Courts	General	413.65
133157	Fayette Co. SW Disposal	Other Expenses	D & K	20.00
133158	A & A Safety	Materials - Road	MVGT	247.52
133159	Fayette Co. Chamber of Comm.	Fees	SWCD	175.00
133160	Fayette Co. Health Department	HSTS Disbursements	SWCD	230.00
133161	ABC Engineers & Surveyors	HSTS Disbursements	SWCD	500.00
133162	Hamilton Soil Investigations	HSTS Disbursements	SWCD	400.00
133163	Xerox Corporation	Contract Services	SWCD	305.37
133164	Scott's Excavating	HSTS Disbursements	SWCD	17,860.50
133165	Chet Murphy	Travel	SWCD	156.38

APPROPRIATION MODIFICATION

It was moved by Mr. Garland and seconded by Mr. Anderson that the following appropriation modification be made: from 1287, 22060011, Economic Development Office, Travel, to 1287, 22060007, Economic Development Office, Other Expenses, \$1,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

ADDITIONAL APPROPRIATIONS

It was moved by Mr. Garland and seconded by Mr. Anderson that the following additional appropriations be made: to 1010, 20350012, MVGT, Equipment-Office, \$5,000.00; to 1010, 21730037, MVGT, Materials-Road, \$250,000.00; to 1010, 21730012, MVGT, Equipment-Road, \$100,000.00; to 1010, 21730007, MVGT, Other Expenses-Road, \$50,000.00; to 1010, 21740047, MVGT, Contract Projects-Bridges, \$75,000.00; to 1388, 23690209, Spay/Neuter Program, Other Expenses, \$3,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

CONTRACT - KT SUPPLY., INC. RECONSTRUCTION OF PARALLEL TAXIWAY, PHASE II, FAYETTE COUNTY AIRPORT

It was moved by Mr. Garland and seconded by Mr. Anderson to enter into contract with KT Supply, 1073 Oregonia Road, Suite A, Lebanon, 45036, to provide labor and materials to reconstruct the Parallel Taxiway, Phase II, at the Fayette County Airport in the amount of \$3,237,432.00. Completion date within 365 consecutive calendar days after Notice to Proceed. (Bid Form and Contract on file). Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

RESOLUTION FOR THE FAYETTE COUNTY BUILDING DEPARTMENT TO ADOPT PER STATE REQUIREMENTS THE OHIO BUILDING CODES (OBC)

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

WHEREAS, the County of Fayette, Ohio shall enforce commercial and residential building codes as certified by the Ohio Board of Building Standards (hereinafter referred to as BBS) for the purpose of providing uniform standards and requirements for the erection, construction, repair, alteration, and maintenance of buildings, including the construction of industrialized units;

WHEREAS, the following codes as certified by the BBS, including all amendments are as follows:

Commercial Codes

2017 Ohio Building Code (OBC)
2017 Ohio Mechanical Code (OMC)
2017 Ohio Plumbing Code (OPC)
2017 NEC National Electric Code - NFPA 70 (NEC)

Residential Codes

2019 Residential Code of Ohio for One, Two or Three-Family Dwellings (RCO)
2019 RCO Mechanical Chapters 12- 23
2019 RCO Plumbing Chapters 25-29
2017 NEC National Electric Code - NFPA 70 (NEC)

Other OBC and RCO referenced codes shall be considered a part of the requirements of these codes to the prescribed extent of each such reference per OBC, 101.4.

NOW, THEREFORE BE IT RESOLVED by the Fayette County Board of Commissioners that: the above codes are hereby accepted and are to be enforced in the Fayette County jurisdiction effective September 19, 2022.

PASSED:

By: /s/ Tony Anderson, Commissioner

By: /s/ James Garland, Commissioner

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It was moved by Mr. Garland and seconded by Mr. Anderson, to authorize the Fayette County Board of DD, to sell surplus inventory through GovDeals, Inc., as they have been taken out of service and no longer used:

2006 Blue Bird BB Conventional VIN# 1BAKDCKA46F237451

2010 Freightliner B2 Bus Chassis VIN# 4UZABRDJ3ACAP6400

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

EXECUTIVE SESSION

It was moved by Mr. Garland and seconded by Mr. Anderson to enter into executive session at 2:00 P.M. with Brenda Mossbarger, Fayette County Auditor and Natalie Millhuff-Stang from Millhuff Stang to discuss status 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 2:40 P.M. Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

APPLICATION TO ATTEND – TONY ANDERSON, FAYETTE COUNTY COMMISSIONER

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

Date: September 19, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of Tony Anderson, Fayette County Commissioner, to attend a CCAO Board meeting in Columbus, Ohio on the following date(s): September 16, 2022. This approximate expense will be \$46.00.

/s/ Tony Anderson
Fayette County Commissioner

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

APPROVED: /s/ James D. Garland
Board of Fayette County Commissioners

CONTINUATION OF REGULAR MEETING

It was moved by Mr. Garland and seconded by Mr. Anderson to extend the meeting to Thursday, September 22, 2022 at 9:30 A.M. Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

Mr. Garland reconvened the meeting at 9:30 A.M., September 22, 2022 with the following members present. Roll call: Mr. Anderson, aye; Mr. Dean, absent; Mr. Garland, aye. Motion carried.

APPLICATIONS TO ATTEND – DEPT. OF JOB & FAMILY SERVICES

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

“EMERGENCIES”

Date: September 19, 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 South Point, Ohio on September 8, 2022. This expense will not exceed \$112.50.

Ashlee Ward and Taryn Fraley to attend home visit in Bethel, Ohio on September 12, 2022. This expense will not exceed \$50.00.

Taryn Fraley to attend home visit in Dayton, Ohio on September 13, 2022. This expense will not exceed \$50.00.

Aaron Dennis to attend CORE training in Athens, Ohio on September 13-15, 2022. This expense will not exceed \$303.00.

Taryn Fraley to attend home visit in Columbus, Ohio on September 14, 2022. This expense will not exceed \$45.00.

Taryn Fraley to attend home visit in Mansfield, Ohio on September 15, 2022. This expense will not exceed \$138.00.

Lana Pavey to attend GOWBI Regional meeting in Wilmington, Ohio on September 20, 2022. This expense will not exceed \$40.00.

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/s/ Faye Williamson
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$738.50 for the purpose requested) is hereby authorized from the PA Fund.

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

Tony Anderson

Absent

Daniel C. Dean

James D. Garland

Attest _____ Adm. Clerk