

Regular Meeting

Minutes

Fayette County Commissioners

Washington C. H., Ohio

October 3, 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. Garland and seconded by Mr. Dean that the bills be paid. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

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133235	Advanced Drainage Systems	Materials - Road	MVGT	1,475.36
133236	Thomas Arrington	Public Defender - Gordon	General	329.00
133237	Thomas Arrington	Public Defender - Fluhart	General	308.00
133238	Thomas Arrington	Public Defender - Henize	General	301.00
133239	Cardmember Services	See Below	See Below	320.38
		Other Expenses - Comm.	General	20.38
		Other Expenses - Airport	General	300.00
133240	City of Washington	Other Expenses	D & K	47.74
133241	City of Washington	Contract Services - Crthse & Jail	General	94.18
133242	City of Washington	Other Expenses - Road	MVGT	108.04
133243	CTL Engineering	Contract Project	Bluegrass Blvd. Const.	1,377.50
133244	Fastenal Company	Other Expenses - Road	MVGT	57.03
133245	Fayette Co. Health Department	Birth/Death Cert. - Health/Welfare	General	344.00
133246	Fayette Veterinary Hospital	Other Expenses	D & K	33.60
133247	Fayette County Commissioners	Other Expenses	Wireless 911	58,441.24
133248	Jim's Automotive Electric Srves.	Equipment - Road	MVGT	275.00
133249	Miami Products & Chemical Co.	Materials	Water Dist. Rev.	260.40
133250	AT&T	Contract Services - Crthse & Jail	General	5,236.88
133251	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
133252	Sun Rise Ohio Valley	Other Expenses - Jail Operating	General	337.69
133253	Sun Rise Ohio Valley	Other Expenses - Jail Operating	General	941.76
133254	Sun Rise Ohio Valley	Other Expenses - Road	MVGT	151.51
133255	Matthew Bender & Company	Equipment - Comm.	General	217.66
133256	The Daltons Inc.	Contract Project - Road	MVGT	34,295.00
133257	Matthew Bender & Company	Equipment - Comm.	General	723.82
133258	Melissa Havens	Exercise	LEPC	49.94
133259	Capital One - Walmart	Other Expenses - Road	MVGT	61.92
133260	MASI Laboratories	Contract Services	San. Rev. Sewer	374.20
133261	Buckeye Western Star	Equipment - Road	MVGT	159.25
133262	Treasurer, State of Ohio	Contract Services - Sheriff	General	2,400.00
133263	Vance Outdoors, Inc.	Equipment - Sheriff	General	3,156.80
133264	Rumpke	Contract Services	San. Rev. Waste	53,699.35
133265	Jayron Fabrication	Materials - Bridge	MVGT	7,051.00
133266	Bob Groff	Travel	R E Assessment	113.40
133267	Court House Rental	Equipment - Crthse & Jail	General	25.30
133268	Reiter Dairy	Supplies - Jail Operating	General	2,135.32
133269	W.S. Electronics LLC	See Below	See Below	29,066.06
		Contract Services	American Rescue Plan	1,896.23
		Equipment	American Rescue Plan	27,169.83
		Other Expenses - Road	MVGT	319.20
133270	Carter Lumber	Legal Services - Comm.	General	32,816.00
133271	Bricker & Eckler	Legal Services - Comm.	General	2,188.07
133272	Bricker & Eckler	Travel - Probate Court	General	52.02
133273	Wendy Smalley	Operating Expense	T CAP '22-'24	100.00
133274	Carmen Baird	Other Expenses - Road	MVGT	92.00
133275	Donald Carter	Contract Services - Crthse & Jail	General	274.15
133276	AT&T	Prof. Srvc. - Bldgs./Grnds. Cap Imp.	General	2,000.00
133277	Mark Heiny, Architect	Other Expenses	Econ. Dev. Office	250.00
133278	Washington CH Rotary Club	Travel - Comm (OVRDC)	General	92.00
133279	Jim Garland	Other Expenses - Crthse & Jail	General	418.62
133280	Sherwin Williams	Contract Services - Jail Operating	General	13,336.22
133281	Tritech Software Systems	Contract Services - Sheriff	General	28,302.21
133282	Tritech Software Systems	Public Defender - Snodgrass	General	963.10
133283	Hannah Bivens	Public Defender - Wilson	General	175.00
133284	Kristina Oesterle	Equipment - Comm.	General	29.99
133285	Amazon Capital Services	Other Expenses	United Way Vic./Wit.	70.00
133286	Creative Designs by Denise	Other Expenses - Road	MVGT	38.85
133287	Ed Rueppel	Equipment - Jail Operating	General	100.80
133288	A.E. David Company	Equipment - Jail Operating	General	51.96
133289	Galls, LLC	Equipment - Sheriff	General	109.95
133290	Galls, LLC	Equipment - Jail Operating	General	165.00
133291	Galls, LLC	Exercise	LEPC	900.00
133292	Rachel's House	Other Expenses - Road	MVGT	184.92
133293	Blacco Rigging & Supply	See Below	See Below	2,432.94
133294	AES Ohio	Contract Services - Airport	General	43.04
		Contract Services - Crthse & Jail	General	2,389.90

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133295	AES Ohio	Contract Services - Crthse & Jail	General	269.87
133296	AES Ohio	Contract Services - Airport	General	492.80
133297	AES Ohio	Contract Services - Jail Operating	General	55.33
133298	AES Ohio	Contract Services	San. Rev. Waste	17.26
133299	AES Ohio	Contract Services	San. Rev. Sewer	650.16
133300			VOID	
133301	Erika Givens	Travel - Probate Court	General	53.00
133302	Steven Eckstein	Public Defender - Gray	General	601.17
133303	Steven Eckstein	Public Defender - Buell	General	1,564.51
133304	Kathryn Hapner	Public Defender - Rittenhouse	General	343.00
133305	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	760.82
133306	Adena Fayette Medical Center	Medical Expenses - Jail Operating	General	673.17
133307	R.D. Holder Oil Company	Materials - Road	MVGT	17,722.50
133308	K. Danielle Whitt	Public Defender - Smith/Slone	General	777.00
133309	OK Tire	Contract Repairs	San. Rev. Sewer	2,075.63
133310	ODP Business Solutions, LLC	Operating Expense	T CAP '22-'24	219.68
133311	Willis Stewart, Jr.	Other Expenses - Road	MVGT	163.55
133312	Color Powder Supply Company	Other Expenses	United Way Vic./Wit.	388.80
133313	Interstate Battery Systems	Equipment - Road	MVGT	720.75
133314	McCluskey Chevrolet	See Below	See Below	61,120.00
		Equipment	Water Dist. Rev.	61,105.00
		Other Expenses	Water Dist. Rev.	15.00
133315	US Bank	Utilities - Jail Operating	General	220.70
133316	Ohio Ag Equipment	Materials	San. Rev. Waste	210.28
133317	YourColo LLC	Contract Services - Info. Tech.	General	53,844.97
133318	Aircraft Spruce & Specialty Co.	Supplies - Airport	General	581.16
133319	Adelina Schutt	Other Expenses - Municipal Crt.	General	140.00
133320	Adelina Schutt	Other Expenses - Municipal Crt.	General	70.00
133321	Gordon Food Service	Supplies - Jail Operating	General	2,299.72
133322	Gordon Food Service	Supplies - Jail Operating	General	5,319.31
133323	Mike Meadows	Other Expenses - Info. Tech.	General	63.08
133324	Advanced Hydraulics & Hoses	Equipment - Road	MVGT	1,570.02
133325	Verizon	See Below	See Below	348.79
		Contract Services - Crthse & Jail	General	267.21
		Other Expenses - Zoning	General	40.79
		Communications	EMA/HLS	40.79
133326	Verizon	GIS	R E Assessment	40.11
133327	Coast to Coast Solutions	Supplies	LEPC	420.22
133328	Tractor Supply Credit Plan	Materials	San. Rev. Sewer	18.97
133329	Tractor Supply Credit Plan	Materials	San. Rev. Waste	338.93
133330	Home Depot Credit Services	Materials	San. Rev. Waste	224.03
133331	AT&T	Utilities - Jail Operating	General	133.74
133332	AT&T	Contract Services - Crthse & Jail	General	422.05
133333	Staples	Supplies - Office	MVGT	81.29
133334	Montgomery SWCD	Travel	SWCD	15.00
133335	US Bank	See Below	See Below	734.83
		Supplies	SWCD	49.98
		Contract Services	SWCD	378.00
		Education/Scholarship	SWCD	135.60
		Travel	SWCD	171.25

APPROPRIATION MODIFICATION

It was moved by Mr. Garland and seconded by Mr. Dean that the following appropriation modification be made: from 1287, 22060013, Economic Development Office, Advertising/Printing, to 1287, 22060007, Economic Development Office, Other Expenses, \$925.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

APPROPRIATION MODIFICATIONS

It was moved by Mr. Garland and seconded by Mr. Dean that the following appropriation modifications be made: to 1001, 20140174, Board of Elections - Poll Workers Pay, \$1,611.00; to 1001, 20300002, Jail LE Salaries - Jail Operating, \$30,000.00; to 1001, 20300003, Jail Reg Salaries - Jail Operating, \$210,000.00; to 1001, 20160007, Airport - Other Expenses, \$8,000.00; to 1001, 20160009, Airport - Contract Repairs, \$8,000.00; to 1330, 22750002, Drug Law Enforcement Prosecutor, Salary, \$2,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioOctober 3, 2022**ESTABLISHMENT OF FUND - PROB/JUV SPECIAL PROJECTS**

It was moved by Mr. Garland and seconded Mr. Dean to establish the Prob/Juv Special Projects fund as a Special Revenue Fund within the County's budgetary accounting system. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**CONTRACT AGREEMENT – FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND CHOICES, INC. TITLE 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 agreement between the Fayette County Department of Job and Family Services and CHOICES, Inc., 1785 Big Hill Road, Dayton, 45439, to provide placement and related services for children in the care and custody of the Fayette County Children Services. Effective term of the contract is from August 22, 2022 through December 31, 2023. The maximum amount payable under this contract is \$55,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**CONTRACT – CONCRETE CONTRACTING SOLUTIONS, WELDING SERVICES FOR FAYETTE COUNTY**

It was moved by Mr. Garland and seconded by Mr. Dean to enter into contract with Concrete Contracting Solutions, 10690 Allen Road, Washington C.H., 43160, for labor and materials for welding services throughout Fayette County as needed at a cost of \$75.00 per hour. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**RESOLUTION AUTHORIZING COUNTY ENGINEER TO ENTER INTO CONTRACT – IBI GROUP, BLUEGRASS BOULEVARD EXTENSION**

It was moved by Mr. Garland and seconded by Mr. Dean to authorize Steve Luebbe, County Engineer, to enter into contract with the IBI Group, 8101 N. High Street, Suite 100, Columbus, 43235, for the design of the next phase of the Bluegrass Boulevard extension in connection with Project Hi-Light. The proposed cost of the work performed will be \$291,582.00 and will be funded by the existing 629 Roadway Grant which was received through the Ohio Department of Development. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

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

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

Date: September 29, 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 the following date(s): October 13, 2022. The approximate expense will be \$49.10.

/s/ Brenda Mossbarger  
Fayette County Auditor

The expenditure (not to exceed \$49.10 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 – PENNY PATTON, FAYETTE COUNTY TREASURER**

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

Date: October 3, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of Penny Patton, Fayette County Treasurer, to attend the Ohio Treasurer's Conference in Dublin, Ohio on the following date(s): November 15-18, 2022. The approximate expense will be \$707.12. (Hotel - \$511.12; Mileage - \$46.00; Registration - \$150.00)

/s/ Penny Patton  
Fayette County Treasurer

The expenditure (not to exceed \$707.12 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: October 3, 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): September 27, 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: October 3, 2022

As provided by Section 325.20 of the Revised Code, application is made for the payment by Fayette County of the expense of:

Margo Robinson to attend forensic interview in Chillicothe, Ohio on October 11, 2022. This expense will not exceed \$25.00.

Carleigh Fraley to attend home visit in New Holland, Ohio on October 11, 2022. This expense will not exceed \$10.50.

Carleigh Fraley to attend home visits in Dayton, West Liberty and Troy, Ohio on October 13, 2022. This expense will not exceed 110.00.

Carleigh Fraley to attend home visit in Dayton, Ohio on October 17, 2022. This expense will not exceed \$64.50.

Carleigh Fraley to attend home visits in Bluffton and Marysville, Ohio on October 20, 2022. This expense will not exceed \$135.00.

Carleigh Fraley to attend home visit in Sedalia, Ohio on October 25, 2022. This expense will not exceed \$18.00.

Carleigh Fraley to attend home visit in Mansfield, Ohio on October 27, 2022. This expense will not exceed \$110.00.

“EMERGENCIES” Date: October 3, 2022

Taryn Fraley to attend home visit in Delaware, Ohio on September 23, 2022. This expense will not exceed \$75.00.

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

Taryn Fraley to attend home visits in Wapakoneta and Clayton, Ohio on September 27, 2022. This expense will not exceed \$140.50.

Carleigh Fraley to attend home visit in Dayton, Ohio on September 28, 2022. This expense will not exceed \$56.00.

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

Taryn Fraley to attend home visits in Proctorville and Bidwell, Ohio on September 29, 2022. This expense will not exceed \$155.50.

Carleigh Fraley to attend home visit in Vandalia, Ohio on October 3, 2022. This expense will not exceed \$60.00.

Marcie Hamilton to attend home visits in Dayton and Germantown, Ohio on October 4, 2022. This expense will not exceed \$80.00.

Aaron Dennis to attend home visit in Mansfield, Ohio on October 5, 2022. This expense will not exceed \$105.00.

Carleigh Fraley to attend home visit in Sabina, Ohio on October 6, 2022. This expense will not exceed \$11.50.

/s/ Faye Williamson  
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$1,302.50 for the purpose requested) is hereby authorized from the PA Fund.

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Fayette County Commissioners

Washington C. H., Ohio

October 3, 2022

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.

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

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Daniel C. Dean

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James D. Garland

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