

Regular MeetingMinutesFayette County CommissionersWashington C. H., OhioOctober 10, 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**

133336	Thomas Arrington	Public Defender - Tolle	General	336.00
133337	Burgess & Niple	Contract Services	San. Rev. Waste	3,212.50
133338	Lexis Nexis	Contract Services	FCLLRB	1,936.00
133339	Lexis Nexis	Contract Services	FCLLRB	333.11
133340	Cardmember Services	See Below	See Below	137.93
		Supplies - Info. Tech.	General	7.99
		Other Expenses - Info. Tech.	General	54.99
		Contract Services	District Board of Health	74.95
133341	City of Washington	Contract Services - Crthse & Jail	General	260.99
133342	City of Washington	Payment - City of Washington	Municipal Pub. Defender	819.00
133343	Clinton Electrical & Plumbing	Materials	Water Dist. Rev.	95.71
133344	Fairfield Computer Services	Contract Services	D & K	100.00
133345	E Z Oil Change	Other Expenses - Bldg. Dept.	General	36.23
133346	Fayette Co. Health Department	Contract Services - Jail Operating	General	11,000.00
133347	Fayette Co. Health Department	Other Expenses	San. Rev. Waste	100.00

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133347A	Fayette Co. Health Department	Other Expenses	San. Rev. Waste	100.00
133348	Fayette County Engineer	Contract Repairs	Master Ditch Maintenance	14,585.35
133349	Fayette County Engineer	See Below	See Below	458.09
		Other Expenses - Auditor	General	141.04
		Other Expenses - Crthse & Jail	General	317.05
133350	Fayette County Engineer	See Below	See Below	285.67
		Materials	Water Dist. Rev.	171.40
		Materials	San. Rev. Sewer	114.27
133351	Fayette County Engineer	Contract Services	Water Dist. Rev.	48.87
133352	Fayette County Engineer	Materials	San. Rev. Waste	3,715.35
133353	Fayette Co. SW Disposal Dept.	Other Expenses - Crthse & Jail	General	53.90
133354	Royal Document Destruction	Contract Services - Comm.	General	341.84
133355	Wex Bank	See Below	See Below	10,107.47
		Gasoline & Oil - Sheriff	General	9,577.51
		Contract Services - Sheriff	General	529.96
133356	Ross County Probate Court	Other Expenses - Probate Court	General	36.00
133357	Ross County Probate Court	Other Expenses - Probate Court	General	36.00
133358	Ross County Probate Court	Other Expenses - Probate Court	General	36.00
133359	Ross County Probate Court	Other Expenses - Probate Court	General	36.00
133360	Ross County Probate Court	Other Expenses - Probate Court	General	36.00
133361	Ohio Department Of Taxation	Other Expenses - Airport	General	2,022.70
133362	Loretta Stuckey	Contract Services - Crthse & Jail	General	1,050.00
133363	Sun Rise Ohio Valley	See Below	See Below	2,187.99
		Other Expenses - Jail Operating	General	980.20
		Other Expenses - Crthse & Jail	General	1,207.79
		Materials	San. Rev. Waste	116.29
133364	Sun Rise Ohio Valley	Other Expenses - Bldg. Dept.	General	62.52
133365	Watson's Office Supplies	Other Expenses - Juvenile Court	General	225.00
133366	Watson's Office Supplies	Supplies - Sheriff	General	7.72
133367	Watson's Office Supplies	Contract Services	FCLLRB	1,301.00
133368	West Payment Center	Medical Expenses - Jail Operating	General	965.00
133369	Christine Wall, D.D.S.	Contract Services	FCLLRB	1,893.33
133370	Matthew Bender & Company	Other Expenses - Road	MVGT	1,201.75
133371	Ohio AFSCME Care Plan	Supplies	R E Assessment	802.50
133372	The Print Shop	Supplies - Clerk of Courts	General	230.00
133373	The Print Shop	Supplies - Auditor	General	58.99
133374	Quill LLC	Supplies - HR	General	44.99
133375	Quill LLC	See Below	See Below	230.32
133376	Quill LLC	Supplies	San. Rev. Waste	92.13
		Supplies	Water Dist. Rev.	82.92
		Supplies	San. Rev. Sewer	55.27
133377	MASI Laboratories	Contract Services	San. Rev. Sewer	564.40
133378	Office of the OH Pub. Defender	Payment To State	General	153.60
133379	Melvin Stone Company	Materials - Road	MVGT	2,923.75
133380	Fayette County Sheriff	Operating Expenses	T CAP '22 - '24	5,460.00
133381	Century Link	Contract Services	Water Dist. Rev.	263.51
133382	Flagway, Inc.	Operating Expenses	T CAP '22 - '24	83.60
133383	Flagway, Inc.	See Below	See Below	472.34
		Materials	Water Dist. Rev.	286.01
		Materials	San. Rev. Sewer	186.33
133384	Motorola Solutions	Contract Services - Sheriff	General	36,104.00
133385	Community Action of Fay. Co.	Marriage License	Marriage License	1,664.00
133386	Treasurer, State of Ohio	See Below	See Below	335.76
		Other Expenses 3%	3% Brd. of Bldg. Stnds.	294.16
		Other Expenses 1%	3% Brd. of Bldg. Stnds.	41.60
133387	Steve Luebbe	Other Expenses - Office	MVGT	200.00
133388	Cintas Corporation	Supplies	D & K	303.52
133389	Kenny Matthews	Other Expenses - Bldg. Dept.	General	162.50
133390	Badger Meter	Contract Services	Water Dist. Rev.	136.17
133391	Court House Rental	Other Expenses - Road	MVGT	480.50
133392	CT Consultants	Contract Services	Rattlesnake WTP Const.	14,876.40
133393	McClure Emergency Consult.	Contract Services - Jail Operating	General	2,600.00
133394	Carter Lumber	Materials - Bridge	MVGT	1,276.80
133395	O'Reilly	Equipment - Road	MVGT	25.92
133396	Quail-Tee Design Sportswear	Other Expenses	United Way Vit./Wit.	185.00
133397	Quail-Tee Design Sportswear	Other Expenses	Econ. Dev. Office	1,280.00
133398	Ag-Pro Companies	Contract Repairs - Airport	General	110.00

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133399	Commercial Cleaning Solutions	See Below	See Below	1,803.00
		Contract Services - Crthse & Jail	General	1,278.00
		Utilities - Jail Operating	General	525.00
133400	Arrow Energy	Fuel - Airport	General	20,579.18
133401	Janell	Materials - Bridge	MVGT	1,109.25
133402	Jim Van Dyke's Automotive	Equipment - Road	MVGT	142.91
133403	Brandstetter Carroll	Contract Services	Airport Construction Ph. 2	2,000.00
133404	TransUnion Risk & Alternative	Contract Services - Sheriff	General	150.00
133405	Fayette Co. Farmers' Market	Other Expenses	CEBCO Wellness	45.00
133406	Washington Rotary Club	Other Expenses	Econ. Dev. Office	675.00
133407	CT Electric	Contract Repairs - Crthse & Jail	General	437.85
133408	Sherwin Williams	Contract Repairs - Crthse & Jail	General	14.87
133409	Craig Breedlove	Other Expenses - Bldg. Dept.	General	219.95
133410	Amazon Capital Services	See Below	See Below	86.84
		Supplies - Info. Tech.	General	78.39
		Other Expenses - Info. Tech.	General	8.45
133411	Amazon Capital Services	Equipment - Crthse & Jail	General	78.39
133412	Amazon Capital Services	Supplies - Sheriff	General	43.83
133413	S and S Auto and Truck Parts	See Below	See Below	396.11
		Equipment	San. Rev. Waste	188.99
		Materials	San. Rev. Waste	207.12
133414	Galls LLC	Equipment - Sheriff	General	137.00
133415	Agile Networks	Contract Services - Sheriff	General	1,240.00
133416	P&R Communications	Contract Repairs - Sheriff	General	210.00
133417	Gordon CDJR	Contract Repairs - Sheriff	General	3,137.11
133418	Blacco Rigging & Supply	Materials - Bridge	MVGT	317.00
133419	CenterPoint Energy	Other Expenses - Road	MVGT	106.53
133420	CenterPoint Energy	Contract Services - Crthse & Jail	General	149.56
133421	CenterPoint Energy	Other Expenses	D & K	57.04
133422	CenterPoint Energy	See Below	See Below	4,098.85
		Contract Services - Crthse & Jail	General	531.30
		Utilities - Jail Operating	General	3,567.55
133423	AES Ohio	Contract Services - Crthse & Jail	General	20.20
133424	AES Ohio	Other Expenses - Road	MVGT	421.74
133425	AES Ohio	Contract Services - Crthse & Jail	General	3,192.82
133426	AES Ohio	Other Expenses	D & K	242.42
133427	AES Ohio	Contract Services	San. Rev. Waste	132.78
133428	AES Ohio	Contract Services	Water Dist. Rev.	94.88
133429	AES Ohio	Contract Services	Water Dist. Rev.	3,749.98
133430	Company Wrench	Equipment	San. Rev. Waste	925.00
133431	David Hill, MD	Other Expenses	EMS Levy	500.00
133432	Kathryn Hapner	Public Defender - Doctor	Municipal Pub. Defender	98.00
133433	Kathryn Hapner	Public Defender - Stolzenburg	Municipal Pub. Defender	91.00
133434	Sandy Wilson	Travel - Clerk of Courts	General	54.00
133435	R. D. Holder Oil Company	Materials - Road	MVGT	3,424.21
133436	Charter Communications	Utilities - Jail Operating	General	106.53
133437	Charter Communications	Utilities - Jail Operating	General	188.83
133438	J. K. Precast LLC	Materials - Road	MVGT	1,175.00
133439	Dennis Graham	Contract Services - Crthse & Jail	General	1,261.00
133440	Pitney Bowes	Utilities - Jail Operating	General	508.44
133441	ODP Business Solutions	Supplies - Office	MVGT	200.08
133442	Dan Dean	Travel - Comm (Econ. Dev.)	General	47.00
133443	Brad Ford Mowing Service	See Below	See Below	937.50
		Contract Services	Water Dist. Rev.	675.00
		Contract Services	San. Rev. Sewer	262.50
133444	Harris & Leach	Contract Services - Airport	General	600.00
133445	Maximus Consulting Services	Prof. Services - Comm.	General	8,700.00
133446	William Stewart Jr.	Other Expenses - Road	MVGT	73.03
133447	Rennison Painting	Contract Repairs - Crthse & Jail	General	330.00
133448	Sherwin Williams	Equipment - Road	MVGT	5,200.00
133449	OSUP Community Outreach	Medical Expenses - Jail Operating	General	59.35
133450	Ohio Ag Equipment	Materials	San. Rev. Waste	162.13
133451	HCFR Plumbing Inspections	See Below	See Below	911.68
		Contract Services - Bldg. Dept.	General	748.00
		Other Expenses - Bldg. Dept.	General	163.68
133452	Gordon Food Service	Supplies - Jail Operating	General	2,046.61
133453	Gordon Food Service	Supplies - Jail Operating	General	2,522.93

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133454	McKesson	Medical Expenses - Jail Operating	General	76.95
133455	JRG Consulting	Contract Services - Mega Site	General	16,442.00
133456	Verizon	Contract Services	SWCD	80.36
133457	Verizon	Other Expenses - Road	MVGT	315.25
133458	Scott Cormany	Other Expenses	R E Assessment	50.00
133459	Uline	Equipment - Sheriff	General	1,380.99
133460	Uline	Equipment - Jail Operating	General	779.61
133461	Tractor Supply Credit Plan	Other Expenses - Road	MVGT	273.78
133462	Digital Data Technologies	GIS	R E Assessment	650.00
133463	Home Depot Credit Services	Other Expenses - Crthse & Jail	General	24.97
133464	AT&T	Contract Services - Crthse & Jail	General	237.00
133465	AT&T	Contract Services	Water Dist. Rev.	57.90
133466	Modern Leasing	Copier Equipment - Comm.	General	1,953.82
133467	Staples	Supplies - Sheriff	General	406.87
133468	Staples	Other Expenses	D & K	249.98
133469	Staples	Supplies - Office	MVGT	135.03

**APPROPRIATION MODIFICATION**

It was moved by Mr. Dean and seconded by Mr. Garland that the following appropriation modification be made: from 1087, 20520047, Sanitary Revenue Waste, Contract Project, to 1087, 20520037, Sanitary Revenue Waste, Materials, \$10,000.00. 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 1002, 20300007, County Farm, Other Expenses, \$4,850.00; to 1001, 20160107, Airport, Fuel, \$50,000.00; to 1001, 20020007, Auditor, Other Expenses, \$1,000.00; to 1001, 20020012, Auditor, Equipment, \$500.00; to 1001, 20300182, Jail Operating, Utilities, \$50,000.00. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**RESOLUTION AUTHORIZING PAYMENT OF COMP TIME EARNED - MICHAEL G. MEADOWS, I/T MANAGER**

It was moved by Mr. Garland and seconded by Mr. Dean, to agree to authorize payment to Michael G. Meadows, I/T Manager, for the balance of 150.0 hours of comp time earned through October 2, 2022 payable at the rate of one and one-half (1-1/2) times for hours worked. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**RESOLUTION AUTHORIZING FAYE WILLIAMSON, DIRECTOR OF FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES TO ADVERTISE FOR PROPOSALS - MEDICAID TRANSPORTATION SERVICES**

It was moved by Mr. Dean and seconded by Mr. Garland to authorize Faye Williamson, Director of Fayette County Department of Job and Family Services to advertise for proposals for Medicaid transportation services on October 21 and 28, 2022. The current contracts are due to expire on December 31, 2022. A bid opening is scheduled to be held in the Fayette County Commissioners' office on Monday, November 7, 2022 at 10:00 A.M. Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

**FAYETTE COUNTY LAND BANK BOARD OF DIRECTORS MEETING, OCTOBER 10, 2022 10:30 A.M., 2nd FLOOR CONFERENCE ROOM, COUNTY ADMINISTRATION BUILDING**

The Fayette County Land Bank Board of Directors met at 10:30 A.M. Monday, October 10, 2022, 133 S. Main Street, 2nd floor conference room, during the regular session of the Fayette County Commissioners' meeting with the following board members present: Mr. Tony Anderson, Mr. Dan Dean, Mrs. Brenda Mossbarger, Ms. Penny Patton and Mr. Buck Minyo. Also in attendance; Mr. Steve Creed, Mrs. Bambi Baughn, Mr. Nathan Zukowitz, Mr. Mark Miller, Mr. Rod Bryant and Mr. Jim Garland.

Mr. Dean moved to accept minutes of the September 12, 2022 meeting, Mrs. Mossbarger seconded the motion. Mr. Anderson called for voice vote and all being in favor, motion passed.

Ms. Patton the Treasurer's report with a beginning balance of \$277,384.40; after expenses the ending balance is \$221,536.40. Expenses included: \$615.00 Treasurer of State, Audit, \$633.00, PM Title, Title searches, \$2,300.00, Mark Miller, August fee, \$2,300.00, Nathan Zukowitz, August fee. Mr. Minyo moved and Mr. Dean seconded the motion to accept the Treasurer's report as presented. Mr. Anderson called for voice vote and all being in favor, motion passed.

The Demolition and Revitalization Grant Program is proceeding. Rod Bryant is working with Ben Iden (Ramboll) to establish a timeline to inspect the properties. Mr. Bryant is also confirming that all legislation is in order.

The properties located at 903 S. North Street and 414 Earl Avenue are in the process of being transferred to Community Action, Self Help Program. Options to purchase have been and PM Title is working on closing.

Mr. Nathan Zukowitz updated the Board on the following properties, they are all in various stages of the foreclosure process.

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433 E. Court Street  
738 E. Paint Street  
1228 E. Paint Street  
637 Harrison Street  
6647 Stafford Road  
615 E. Paint Street  
726 Rawlings Street  
1227 Willard Street  
422 Broadway Street  
419 Western Avenue  
1226 E. Paint Street

1221 E. Paint Street  
304 S. North Street  
503 S. North Street  
710 Clinton Avenue  
1004 John Street  
318 Florence Street  
817 Broadway  
520 Carolyn Road  
310 Cherry Street  
803 N. North Street

Mr. Dean moved and Mr. Minyo moved to stop the proceedings for foreclosure of 147-149 E. Court St. Mr. Anderson called for voice vote and all being in favor, motion passed.

This being the date set to open sealed bids for the following properties: 734 S. Fayette Street, Washington Court House and 543 Albin Avenue, Washington Court House, all bids were received by Friday, October 7, 2022 at Community Action Commission of Fayette County, 1400 US RT 22 NW, Washington Court House.

543 Albin Avenue, Matthew and Erin Millikin, \$14,000.00  
543 Albin Avenue, Ronald Weade, \$10,750.00  
543 Albin Avenue, Courtney Harrington, \$17,001.00

734 S. Fayette Street, Ronald Weade, \$5,200.00  
734 S. Fayette Street, Tyler Kvarness, \$3,000.00

Mr. Dean moved and Mrs. Mossbarger seconded to accept the largest and best bid from Courtney Harrington bidding \$17,001.00. Mr. Anderson called for voice vote and all being in favor, motion passed.

Mr. Dean moved and Mrs. Mossbarger seconded to accept the largest and best bid from Ronald Weade bidding \$5,200.00. Mr. Anderson called for voice vote and all being in favor, motion passed.

The next meeting is scheduled for November 21, 2022 at 10:30 A.M., Fayette County Administration Building, 133 S. Main Street, 2nd floor conference room.

There being no further business, Mr. Dean moved to adjourn and Mr. Patton seconded the motion. All being in favor, meeting was adjourned.

**RESOLUTION APPROVING COUNTY PROCUREMENT POLICY**

It was moved by Mr. Dean and seconded by Mr. Garland to approve the Fayette County Procurement Policy which includes purchasing and procurement procedures. (Entire policy on file). Roll call: Mr. Anderson, aye; Mr. Dean, aye; Mr. Garland, aye. Motion carried.

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

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

Date: October 10, 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 the CORSA Board of Directors Retreat in Columbus, Ohio on the following date(s): October 6 & 7, 2022. The approximate expense will be \$43.00.

/s/ Daniel C. Dean  
Fayette County Commissioner

The expenditure (not to exceed \$43.00 the purpose requested) is hereby authorized from the General Fund.

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

**APPLICATION TO ATTEND – ANDREA VAN FOSSEN, CSEA DEPARTMENT**

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

Date: October 10, 2022

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

Andrea Van Fossen to attend OCDA Fall training in Columbus, Ohio on October 17-18, 2022. This expense will not exceed \$445.00.

/s/ Faye Williamson  
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$445.00 for the purpose requested) is hereby authorized from the CSEA Fund.

APPROVED: /s/ Tony Anderson  
/s/ Daniel C. Dean  
/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 10, 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 19, 2022. This expense will not exceed \$40.00.

Carleigh Fraley to attend monthly visits in Vandalia, Ohio on October 21, 2022. This expense will not exceed \$60.00.

“EMERGENCIES”

Date: October 10, 2022

Taryn Fraley to attend monthly visits in Dayton, Ohio on October 4, 2022. This expense will not exceed \$50.00.

Ashlee Ward to attend case initiation in Grove City, Ohio on October 6, 2022. This expense will not exceed \$60.00.

Taryn Fraley to attend monthly visit in Powell, Ohio on October 6, 2022. This expense will not exceed \$70.00.

Carleigh Fraley to attend monthly visits in West Liberty, Dayton, Troy and New Carlisle, Ohio on October 13, 2022. This expense will not exceed \$115.00.

/s/ Faye Williamson  
DIRECTOR OR DESIGNEE

The expenditure (not to exceed \$395.00 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

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Daniel C. Dean

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

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