

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 18<sup>th</sup> day of November 2021 with the following members present: Jeff Dickerson and Gary Waugh. Sandra Ogle excused.

## MEETING

The meeting was called to order by President Jeff Dickerson.

## MINUTES

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Dickerson, yea, Waugh, yea.

## AGENDA

Motion by Jeff Dickerson and seconded by Gary Waugh to approve with the addition of DLZ at 9:35 am.

Vote: Dickerson, yea, Waugh, yea.

## BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
SUNRUSH WATER	4333	5 GALLON-REFILLS-ANNEX	47.91
AUF DRUG TESTING SERVICES	4334	EMPLOYEE DRUG TESTING	66.00
AUF DRUG TESTING SERVICES	4335	EMPLOYEE DRUG TESTING	124.00
OFFICE CITY EXPRESS	4336	TONER CARTRIDGE CF287A	479.98
OFFICE CITY EXPRESS	4337	MISC OFFICE SUPPLIES	209.30
COMDOC INC	4338	MONTHLY MAINTENANCE XEROX 5550	73.99
QUILL CORPORATION	4339	OFFICE SUPPLIES THRU SEPT. 2021	89.95
QUILL CORPORATION	4340	OFFICE SUPPLIES THRU SEPT. 2021	31.58
CORPORATE PAYMENT SYSTEMS	4341	BOXES STRING	144.43
AVERHEALTH	4342	GPS MONITORING	4,874.50
OHIO STATE CORONERS ASSOC	4343	SUPPLIES	125.00
HEINLEIN-BROWN FUNERAL HOME I	4344	TRANSPORT DECENDENTS	300.00
FRANKLIN CO FORENSIC SCIENCE	4345	AUTOPSIES	1,500.00
APG MEDIA OF OHIO	4346	LEGAL NOTICES TO RUN NOV.2 ELEC	2,455.00
RICKETTS-SMITH, GEORGIA	4347	REIM-ELECTION DAY SUPPLIES NOV	84.13
EDWARDS HEATING & COOLING, IN	4348	MISC REPAIRS	30.00
TRI-COUNTY TERMITE & PEST	4349	MONTHLY MICE TREATMENT	45.00
ATHENS-HOCKING RECYCLING CENT	4350	2021 RECYCLING	25.00
ARAB PEST CONTROL	4351	SERVICE TO ALL CO BUILDINGS	220.00
OFFICE MART	4352	CLEANING SUPPLIES-2021	797.53
AMERICAN ELECTRIC POWER	4353	SERVICE	1,314.01
PSYCHOLOGICAL RESOURCES,	4354	TESTING SERVICES	270.00
COMDOC LEASING	4355	LEASE PAYMENTS FOR COPIER	115.23
LEADS ONLINE	4356	INVESTIGATION SYSTEM ANNUAL	2,062.06

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TREASURER STATE OF OHIO	4357	BCMh 2021	1,075.00
OFFICE CITY EXPRESS	4358	2021 SUPPLIES	35.70
BAUM LAW OFFICE	4359	!! PUBLIC DEFENDER	1,408.10
DAGGER, JOHNSTON, MILLER	4360	!! PUBLIC DEFENDER	378.00
DAWSON, J MATTHEW	4361	!! PUBLIC DEFENDER	1,122.00
DESPETORICH, JASON M	4362	!! PUBLIC DEFENDER	534.00
GLEESON, TIMOTHY P.	4363	!! PUBLIC DEFENDER	810.00
KLINE, DONALD L	4364	!! PUBLIC DEFENDER	894.00
MEADOWS, JORDEN M	4365	!! PUBLIC DEFENDER	852.00
MOORE, WILLIAM	4366	!! PUBLIC DEFENDER	2,708.00
WEAVER, CAMERON M.	4367	!! PUBLIC DEFENDER	2,718.00
WEAVER, CAMERON M.	4368	!! PUBLIC DEFENDER	4,014.00
YOUNG, JAMES E.	4369	!! PUBLIC DEFENDER	560.00
BAUM LAW OFFICE	4370	!! PUBLIC DEFENDER	222.00
DESPETORICH, JASON M	4371	!! PUBLIC DEFENDER	390.00
KLINE, DONALD L	4372	!! PUBLIC DEFENDER	204.00
MOORE, WILLIAM	4373	!! PUBLIC DEFENDER	992.00
WEAVER, CAMERON M.	4374	!! PUBLIC DEFENDER	1,272.00
GOVERNMENT FORMS & SUPPLIES	4375	6X9 WINDOW ENVELOPES DOG TAGS	394.26
AMAZON CAPITAL SERVICES	4376	RECOVERY SUPPORT SERVICES	879.90
ZOOM VIDEO COMMUNICATIONS, IN	4377	CORONAVIRUS RELIEF EXPENSES	1,098.60
ZOLL MEDICAL CORP.	4378	ARPA RELATED EXPENSES	31,820.82
B & C COMMUNICATIONS, INC.	4379	ARPA RELATED EXPENSES	1,281.54
COMDOC INC	4380	MONTHLY MAINTENANCE	32.36
GIVENS, JOSH	4381	TRAVEL	52.08
GIVENS, JOSH	4382	TRAVEL	25.74
HOCKING CO RECORDER	4383	RELEASE TAX LIENS TAXEASE 2021	76.00
OFFICE CITY EXPRESS	4384	2 VICTOR CALC.& MISC. SUPPLIES	120.47
ASSOC. OF MUNICIPAL/COUNTY	4385	MEMBERSHIP DUES	150.00
OHIO ASSOCIATION OF MAGISTRAT	4386	2022 DUES	125.00
OHIO STATE BAR ASSOCIATION	4387	MEMBERSHIP RENEWAL 2022	630.00
OFFICE CITY EXPRESS	4388	SUPPLIES	50.00
MERCHANTS NATIONAL BANK	4389	DEPOSIT TICKETS	60.00
KILO SEARCH	4390	VEHICLE INTERDICTION TOOL KIT	255.00
AVERHEALTH	4391	DRUG SCREENING SERVICES	643.00
AVERHEALTH	4392	DRUG SCREENING SERVICES	285.00
GORDON FLESCH COMPANY	4393	CANON COPIER LEASE	145.09

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KEY BLUEPRINTS, INC.	4394	SUPPLIES	507.00
AMAZON CAPITAL SERVICES	4395	TRANSFER KIT PART #CE516A	319.95
TIME WARNER CABLE	4396	SPECTRUM BUSINESS INTERNET	72.98
GORDON FLESCH COMPANY	4397	COPIER & SERVICE	90.48
THOMSON REUTERS - WEST	4398	BOOKS & ONLINE RESEARCH SERVICE	3,362.87
MATTHEW BENDER & CO. INC.	4399	BOOKS	338.17
U.S.A. BLUE BOOK	4400	TESTING SUPPLIES	68.44
MASI, INC	4401	TESTING MACHINE	216.45
FRONTIER	4402	SEWER SUMMARY BILL	210.43
IGS ENERGY	4403	SERVICE	378.48
TREASURER STATE OF OHIO	4404	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
AMERICAN ELECTRIC POWER	4405	SERVICE	628.07
TREASURER STATE OF OHIO	4406	RECOVERY SUP. COSTS-ATP	32.50
AMERICAN ELECTRIC POWER	4407	SERVICE	300.25
TREASURER STATE OF OHIO	4408	RECOVERY SUP. COSTS-ATP	60.00
BRICKER & ECKLER LLP	4409	MURRAY CITY LEGAL FEES	1,080.00
TREASURER STATE OF OHIO	4410	RECOVERY SUP. COSTS-ATP	25.00
LOGAN PUBLIC TRANSIT	4411	RECOVERY SUP. COSTS-ATP	100.00
TREASURER STATE OF OHIO	4412	RECOVERY SUP. COSTS-ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	4413	RECOVERY SUP. COSTS-ATP	35.00
TREASURER STATE OF OHIO	4414	RECOVERY SUP. COSTS-ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	4415	RECOVERY SUP. COSTS-ATP	30.00
TREASURER STATE OF OHIO	4416	RECOVERY SUP. COSTS-ATP	60.00
HOCKING HILLS LASER ENGRAVING	4417	!! THANKSGIVING CUPS & PLAQUES	468.95
COMDOC LEASING	4418	COPIER LEASE	441.15
GOOD CARE BY CPCI	4419	MEDICAL EQUIPMENT,SUPPLIES	950.00
STARTEC SECURITY, LLC	4420	SECURITY CAMERAS	540.00
CUMMINS BRIDGEWAY LLC	4421	YEAR 2-5 MAINTENANCE AGREEMENT	528.48
STARTEC SECURITY, LLC	4422	MONITORING SERVICE AT 580 RADIO	540.00
MADISON ENERGY COOPERATIVE	4423	GAS SERVICE SHEWC 580 RADIO LN	22.72
BARNES ADVERTISING CORP	4424	2021 BILLBOARD ADVERTISING	480.00
HOCKING CO COMMISSIONERS	4425	GRANT ADMINISTRATION FEES 10%	3,571.94
HOCKING CO COMMISSIONERS	4426	GRANT ADMINISTRATION FEES 10%	1,249.31
DLZ OHIO, INC.	4427	CONTRACT SERV.-LAURELVILLE NRG	3,263.00
OFFICE CITY EXPRESS	4428	OFFICE SUPPLIES	177.13
BERRY SHAQRA, MAGGI	4429	REIMBURSEMENT POSTAGE OPWC PKG	27.10
MELVIN STONE COMPANY, LLC	4430	VARIOUS AGGREGATE	139.52

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MCKEE MATERIALS, LLC	4431	VILLAGE OF LAURELVILLE PAVING	5,000.00
SAVING HARDWARE	4432	PARTS FOR REPAIRS	324.41
CHROMATE INDUSTRIAL CORP	4433	PARTS FOR REPAIRS AGE OPWC PKG	441.06
LOGAN FOUNDRY & MACHINE CO.	4434	MATERIALS-STEEL	354.40
CINTAS CORPORATION	4435	RENTAL/CLEANING UNIFORMS ETC'21	922.99
CINTAS CORPORATION	4436	FIRST AID SUPPLIES	125.33
ENGINEERED ATMOSPHERIC	4437	10 GALS DECON 30 DISINFECTANT	300.00

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## **APPOINTMENTS**

### **AHSWD**

Jane Forrest Redfern visited to say Happy National Recycling Week, give the Commissioners a list of recycling heroes, and present them with upcycled feed bags.

Jane took a picture of the Commissioners with their bags.

### **DLZ**

Gary Silcott from DLZ gave a monthly update on the following sewer projects; Murray City, Carbon Hill, Union Furnace, Enterprise/SR 664, HVST, West Street, and Walnut Street.

Commissioner Waugh asked Gary Silcott if we could use money from a different project to pay for the additional legal costs for Murray City. Gary Silcott replied no, but some projects have come in under budget, so it would offset the increased cost for additional money for the Murray City project.

Commissioner Dickerson thanked Gary Silcott and Tracy Shoults for being present at the Union Furnace public meeting.

Sue Morgan asked if you could still pull the bond money on the contractor for Murray City. Gary Silcott replied that you could. This would mean more money upfront with attorney fees, court, etc. Then you would have to wait for reimbursement, which is a very long drawn out process.

### **Murray City**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the transfer of contingencies money to pay and invoice for \$90.00 for legal representation services.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve disbursement request 27 for Murray City to pay Bricker and Eckler \$2,250.00.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

### **Carbon Hill**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the request to allocate remaining funds toward a direct purchase and use of \$7,575.00 from TAM Construction line item to pay for the purchase of CamLocks.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

### **Union Furnace**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the additional form to purchase a valve key and camera, for equipment purchase.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve disbursement request 20 for Union Furnace to pay DLZ \$6,123.65.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

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## **Enterprise**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve disbursement request 11 for Enterprise Sewer to pay TAM \$585,146.13, and DLZ \$21,935.99.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve contractors draw number 11 for TAM in the amount of \$585,146.13.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## **GENERAL BUSINESS**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the clerk to send out an EEO Utilization Report and invite Department heads to a meeting if they have any questions, this is for a grant.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## **Additional Appropriation**

Commissioners - 061- Road Damage Transfers AU61-02 \$11,757.21

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## **Appropriation Transfer**

BOE - \$4,950.00 from A03A02A Poll Workers to A03A06 Contract - Services

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## **Fund Transfer**

Commissioners - 016 - Sick/Vacation R16-04 \$38,893.82 01 - General Fund

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## **Additional Appropriation**

Commissioners - General Fund - 01 Salaries Employees A06A02 \$38,893.83

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Commissioner Dickerson discussed his meeting with Job and Family, and announced there will be a full board meeting in Chillicothe on December 13th at 2:00 PM

# COMMISSIONERS MEETING

## ADJOURNMENT

Motion by Gary Waugh and seconded by Jeff Dickerson to adjourn.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

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Kaula Funk, Clerk

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Board of Hocking County Commissioners

This is to certify that the above is the true action taken by this Board of Hocking County Commissioners at a regular meeting of the Board held on November 18, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President