

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 19<sup>th</sup> day of May 2022 with the following members present: Sandra Ogle and Gary Waugh. Jeff Dickerson is excused.

## **MEETING**

The meeting was called to order by Vice President Gary Waugh.

## **MINUTES**

Motion by Sandra Ogle and seconded by Gary Waugh to approve.

Vote: Ogle, yea, Waugh, yea.

## **AGENDA**

Motion by Gary Waugh and seconded by Sandra Ogle to approve.

Vote: Ogle, yea, Waugh, yea.

## **BILLS**

The following bills were presented before examination and approval:

<b>Name</b>	<b>No.</b>	<b>Purpose</b>	<b>Amount</b>
AUF DRUG TESTING SERVICES	1753	EMPLOYEE DRUG TESTING-PRE HIRE	129.48
TREASURER STATE OF OHIO	1754	CALIBRATE HO CO WEIGHTS MEASURE	820.00
LEE'S DETAIL SHOP, LLC	1755	DETAIL WORK ON SEWER VAN	125.00
OFFICE CITY EXPRESS	1756	SUPPLIES	74.70
HUNTER, JEFFERY S.	1757	REIMB FOR LUNCH	13.75
COMDOC INC	1758	MO MAINTENANCE ON XEROX 5550	73.99
XEROX CORPORATION	1759	COPY MACHINE LEASE/COPY CHANGES	137.13
XEROX CORPORATION	1760	12 MO CONTRACT COPY MACHINE	39.00
HEINLEIN-BROWN FUNERAL HOME I	1761	TRANSPORT OF DECEDENTS	300.00
WHEELER, PAUL ANTHONY	1762	!! CONTRACT SERVICES	75.00
SAMS, STACEY	1763	TRAVEL	178.00
SAMS, STACEY	1764	TRAVEL	178.00
EDWARDS HEATING & COOLING, IN	1765	MISC REPAIRS 2022 WORK	243.00
VICKROY DISPOSAL	1766	SERVICE CO BUILDINGS CH,ANNEX	100.00
ATHENS-HOCKING RECYCLING CENT	1767	RECYCLING PICK-UP	27.50
ENDERLE, RICH	1768	REIM ALCOHOL CLEANER	15.75
COMDOC INC	1769	SUPPLIES FOR COPIER	532.02
GALLS, LLC	1770	UNIFORM & EQUIPMENT	1,252.87
STATEWIDE MUNICIPAL LEASING	1771	SUVS LEASE PMT. 1 OF 3	66,032.94
TANSKY MOTORS, INC	1772	CRUISER REPAIR	722.02
B&B TOWING	1773	REPAIRS/TOWING/IMPOUND	85.40
PSYCHOLOGICAL RESOURCES, INC.	1774	TESTING SERVICES	135.00
AXON ENTERPRISE, INC	1775	BODY CAMERA SERVICE	15,771.37
QUALITY INN & CHRISTOPHER	1776	OH RECORDER'S ASSOC.SUMMER CONF	326.16
TREASURER STATE OF OHIO	1777	BCMh-2022	719.11
SHOULTS, JIM	1778	FUEL REIMB. FOR VSC VAN	60.00
IMEL, ROBERT	1779	MEALS & MILAGE TRAINING 2022	7.13
DESPETORICH, JASON M	1780	!! PUBLIC DEFENDER	1,788.00

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GLEESON, TIMOTHY P.	1781	!! PUBLIC DEFENDER	1,620.00
KLINE, DONALD L	1782	!! PUBLIC DEFENDER	666.00
MOORE, WILLIAM	1783	!! PUBLIC DEFENDER	252.00
WEAVER, CAMERON M.	1784	!! PUBLIC DEFENDER	1,290.00
DESPETORICH, JASON M	1785	!! PUBLIC DEFENDER	354.00
GLEESON, TIMOTHY P.	1786	!! PUBLIC DEFENDER	354.00
KLINE, DONALD L	1787	!! PUBLIC DEFENDER	210.00
MOORE, WILLIAM	1788	!! PUBLIC DEFENDER	444.00
WEAVER, CAMERON M.	1789	!! PUBLIC DEFENDER	1,008.00
MADISON ENERGY COOPERATIVE	1790	SERVICES 2022	200.20
OHIO ALCOHOL MONITORING SYSTE	1791	PROBATION MONITORING SERVICES	1,750.00
CENTRAL SQUARE TECHNOLOGIES	1792	OHIO 911 SUBGRANT	2,680.13
CENTRAL SQUARE TECHNOLOGIES	1793	OHIO 911 SUBGRANT	29,325.35
LITTLE ANGELS	1794	RECOVERY SUPPORT SERVICES	176.50
WARD & WARD ADVERTISING &	1795	PLACEMATS VICTIM PROGRAM	1,005.25
COMDOC INC	1796	MONTHLY MAINTENACE XEROX 5325	34.84
GIVENS, JOSH	1797	TRAVEL	72.54
ZOOM VIDEO COMMUNICATIONS, IN	1798	VIDEO CONFERENCING SERVICES	233.78
PRI COURT REPORTING, LLC	1799	COURT STENOGRAPHER CAPITAL	256.84
AVENU INSIGHTS HOLDINGS LLC	1800	!! INDEXING FOR APRIL	1,673.10
AVERHEALTH	1801	DRUG SCREEN SERVICE	688.00
RELIAS LLC	1802	2021 ANNUAL IVOICE	2,992.57
RISPRESS, CHARLES	1803	REIMBURSEMENT MILAGE	15.33
NOLAN & MEEK CO., LPA	1804	!! CASA GAL SERVICES	75.00
CHARTER COMMUNICATIONS	1805	SPECTRUM BUSINESS INTERNET SER	97.98
XEROX CORPORATION	1806	COPY MACHINE LEASE/COPY CHARGES	137.17
HOCKING CO ENGINEER	1807	GASOLINE 2022	1,120.27
MASI, INC	1808	TESTING MACHINE	194.75
PROCARE SEPTIC SYSTEM	1809	!! CLEANING LIFT STATIONS	200.00
AMERICAN ELECTRIC POWER	1810	SERVICE	350.18
FRONTIER	1811	SEWER SUMMARY BILL	212.98
AT&T	1812	MURRAY CITY	687.62
INTEGRATED MGMT SOLUTIONS INC	1813	DRUG COURT CASE/DATA MANAGEMENT	400.00
AVERHEALTH	1814	LAB SCREEN COSTS ATP ELIGIBLE	6,993.00
HOPEWELL HEALTH CENTERS, INC.	1815	RECOVERY SUPPORT COSTS ATP	30.00
AMERICAN ELECTRIC POWER	1816	RECOVERY SUPPORT COSTS ATP	141.45
HOPEWELL HEALTH CENTERS, INC.	1817	RECOVERY SUPPORT COSTS ATP	35.00
AMERICAN ELECTRIC POWER	1818	RECOVERY SUPPORT COSTS ATP	121.97
HOPEWELL HEALTH CENTERS, INC.	1819	RECOVERY SUPPORT COSTS ATP	35.00
HOPEWELL HEALTH CENTERS	1820	COUNSELING & TREATMENT SERVICES	2,524.97

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B & C COMMUNICATIONS, INC.	1821	REPAIRS	170.00
CENTRAL SQUARE TECHNOLOGIES	1822	REMINDER CAD/TP911 MAINT YR	104,647.97
APCO INTERNATIONAL, INC	1823	TRAINING/RESERTS	215.82
COMDOC LEASING	1824	COPIER LEASE	462.96
MADISON ENERGY COOPERATIVE	1825	GAS SERVICE SHEWC 580 RADIO LN	300.13
HILL LANDSCAPING LLC	1826	!! MULCH	365.72
HOCKING CO ENGINEER	1827	GASOLINE PROBATION VEHICLES	222.59
EDGAR, MARK	1828	ICE FOR EXERECISE	10.98
ERIE EMERGENCY & CRISIS CONSU	1829	TABLETOP EXERCISE FOR LEPC	2,900.00
MEAKER, RUSSEL	1830	UOCAVA POSTAGE PAID PRIMARY ELE	38.02
CLEAR BALLOT GROUP, INC.	1831	PRIMARY ELECTION 2022	14,875.00
LOGAN HOCKING SCHOOLS	1832	SUBCONTRACT W/LHSD-YR 1 COSSAP	7,509.60
HOCKING CO ENGINEER	1833	FUEL	97.39
OFFICE CITY EXPRESS	1834	RUBBER BANDS	5.29

Motion by Sandra Ogle and seconded by Gary Waugh to approve.

Vote: Ogle, yea, Waugh, yea.

## **APPOINTMENTS**

### **DLZ**

Gary Silcott presented the Commissioners with the monthly updated on the following sewer projects; Murray City, Caron Hill, Union Furnace, Enterprise/664, Hocking Valley Scenic Trail, West Street, Robackbridge Phase 1, and Haydenville Phase 2.

Commissioner Ogle asked about a conversation Gary discussed when talking about the update for Murray City. The discussion was with the legal council pertaining to amounts for settlements. Silcott discussed with Ogle the scenario of working with money left over, and not with a loan. Commissioner Waugh added that he does not want this going on any further. Ogle asked about money left, and Silcott answered 20k left, and 60k is sitting in contingencies. The Commissioners and Silcott discuss pulling the bond from Xpress Underground Construction.

Gary Silcott presents this months draw downs and disurbsement requests.

Murray City

Motion by Gary Waugh and seconded by Sandra Ogle to approve the disbursement request to pay a \$540 and \$360 bricker and Eckler invoice.

Vote: Ogle, yea, Waugh, yea.

Union Furnace

Motion by Gary Waugh and seconded by Sandra Ogle to approve the DLZ April invoice for \$753.50.

Vote: Ogle, yea, Waugh, yea.

### **Enterprise**

Motion by Gary Waugh and seconded by Sandra Ogle to approve the disbursement request for TAM in the amount of \$55,846.32, and the DLZ invoice for \$22,970.04.

Vote: Ogle, yea, Waugh, yea.

Motion by Gary Waugh and seconded by Sandra Ogle to approve the contract draw for TAM in the amount of \$55,846.32.

Vote: Ogle, yea, Waugh, yea.

Commissioner Ogle discussed the alarms on the lift stations, and what sets them off. She would like to determine the cause, and then evaluate how to make them not so easily triggered. Silcott said they go off with even a flicker of power. They discussed alternative methods, but they are pricey. Commissioner Ogle asked the clerk to send Silcott the address for the Highland Park resident.

### **Sheriff**

# COMMISSIONERS MEETING

Chief Caleb Moritz presented the Commissioners with letters of support for the JAG grant and the VAWA grant - requesting a signature from the Vice President. These two grants help fund the Laurleville Deputy and the Detetvie for Domestic Violence and Sexual Assault.

Motion by Sandra Ogle and seconded by Gary Waugh to approve.

Vote: Ogle, yea, Waugh, yea.

Chief Moritz requested a short executive session following public comment, at the end of the meeting under Baraginning.

## **GENERAL BUSINESS**

### **Sewer**

Motion by Sandra Ogle and seconded by Gary Waugh to pull the bond on the Murray City Sewer contractor, Xpress Underground Construction

Roll Vote: Ogle, yea, Waugh, yea.

### **Wages**

Commissioner Ogle briefly read an email from Diane Sargent, discussing the use of ARPA funds to allow for salary and budget increases on wages. Commissioner Ogle commented that the ARPA funding is already allocated for at this time.

### **Nelsonville**

Commissioner Ogle discussed a meeting with Scott Frank, Nelsonville City Service Director. Scott was inquiring about annexing the Jail into the city. Commissioner Ogle hesitated because why would the Commissioner want to make their employees have to pay city tax. Chief Moritz asked to speak, adding that he spoke with Chief Bickel who informed him that this is a decision the Commissioners are not able to even decide on yet. The jail is and will continue to be in the State's name until the construction is completed. This will be a long way out. Commissioner Waugh asked about a timeline, and Chief Moritz replied around the end of the year 2023 to the beginning of 2024, subject to change. The Sheriff's office is very pleased with the progress made to date.

Commissioner Ogle stated that when Mr. Frank is to call back, she will tell him that the Commissioners are not interested at this time.

### **PUBLIC COMMENT** None

**EXECUTIVE SESSION:** Motion by Gary Waugh and seconded by Sandra Ogle with Chief Caleb Moritz under collective bargaining and contracts at 10:09 a.m.

Roll Call Vote: Ogle, yea, Waugh, yea.

**EXIT:** at 10:50 a.m.

## **ADJOURNMENT**

Motion by Gary Waugh and seconded by Sandra Ogle 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 May 19, 2022.

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Kaula Funk, Clerk  
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Jeff Dickerson, President