

COMMISSIONERS MEETING January 14, 2021

The Board of Hocking County Commissioners met in regular session this 14 th day of January 2021 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

MEETING

The meeting was called to order by President Jef Dickerson.

MINUTES

Postpone until the end of the meeting.

AGENDA

Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
OFFICE CITY EXPRESS	176	SUPPLIES	72.48
COMDOC INC	177	1-MO 2021 JAN MAINTENANCE XEROX	67.26
OFFICE CITY EXPRESS	178	SUPPLIES	36.99
OHIO ASSOCIATION OF JUVENILE	179	WINTER 2020 CONFERENCE	50.00
AMAZON CAPITAL SERVICES	180	TONER CARTRIDGE-PROBATION	205.99
OFFICE CITY EXPRESS	181	CALENDARS-PROBATION OFFICERS	60.97
GLACIER MTN BOTTLED WATER	182	WATER SERVICE	52.50
SPRINT NEXTEL	183	CELL PHONE SERVICE PROBATION	245.69
CINTAS CORPORATION	184	DECEMBER RUG SERVICE	25.27
XEROX	185	DECEMBER INVOICE COPIER	153.60
OFFICE MART	186	DECEMBER INVOICE-TISSUES	79.83
AVERHEALTH	187	ELECTRONIC MONITORING K. ZINN	145.00
HOCKING CO ENGINEER	188	GAS-COUNTY VAN DEC. STATEMENT	56.64
MULTI-CO JUVENILE DETENTION C	189	4TH QTR DETENTION	47,490.50
COLUMBIA GAS OF OHIO, INC.	190	SERVICE	961.96
CITY OF LOGAN	191	WATER & SEWER	1,127.66
FRONTIER	192	VETERANS FAXLINE	0.44
OFFICE CITY EXPRESS	193	OFFICE SUPPLIES	193.75
COMDOC INC	194	SUPPLIES FOR COPIER	143.94
RED DIAMOND UNIFORM & POLICE	195	UNIFORMS & EQUIPMENT	1429.95
LOGAN SCREEN PRINTING	196	UNIFORM SHIRTS	1,137.25
PRO-TECH	197	SRT EQUIPMENT	1,523.50
STATEWIDE MUNICIPAL LEASING	198	2019 FORD SUV LEASE PMT. 3 OF 3	54,299.26
KEVIN'S SERVICE	199	!! VEHICLE REPAIRS	1,962.84
HOCKING CO SHERIFF	200	F.O.J. FUNDS	15,000.00
CORRECTIONS COMMISSION OF SEO	201	OPERATION HO CO SHARE SE OH JAI	93,105.13
CORRECTIONS COMMISSION OF SEO	202	VARIOUS MEDICAL COSTS PHYSICANS	1,165.52
TREASURER STATE OF OHIO-CSK51	203	WEB CHECK FOR EMPLOYMENT	695.75
OFFICE CITY EXPRESS	204	SUPPLIES	122.08

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OFFICE CITY EXPRESS	205	OFFICE SUPPLIES	1,573.58
CDW GOVERNMENT, INC	206	PRINTER SUPPLIES	126.07
SEARS HOME TOWN STORE	207	REFRIGERATOR NEW OFFICE	614.99
MOORE, WILLIAM	208	!! PUBLIC DEFENDER	1,452.00
GLEESON, TIMOTHY P.	209	!! PUBLIC DEFENDER	324.00
GLEESON, TIMOTHY P.	210	!! PUBLIC DEFENDER	114.00
DESPETORICH, JASON M	211	!! PUBLIC DEFENDER	930.00
YOUNG, JAMES E.	212	!! PUBLIC DEFENDER	1,068.00
KLINE, DONALD L	213	!! PUBLIC DEFENDER	462.00
DESPETORICH, JASON M	214	!! PUBLIC DEFENDER	198.00
WEAVER, CAMERON M.	215	!! PUBLIC DEFENDER	900.00
GLEESON, TIMOTHY P.	216	!! PUBLIC DEFENDER	414.00
DESPETORICH, JASON M	217	!! PUBLIC DEFENDER	300.00
HOCKING CO COMMISSIONERS	218	GRANT ADMISITRATION VICTIM	477.51
AMAZON CAPITAL SERVICES	219	CORONA VIRUS RELIEF EXPENSES	1,438.91
DELL	220	CORONA VIRUS RELIEF EXPENSES	31,522.11
CDW GOVERNMENT, INC	221	CORONA VIRUS RELIEF EXPENSES	6,481.60
COMDOC INC	222	1-MO 2021 JAN MAINTENANCE XEROX	40.00
COMDOC INC	223	MONTHLY MAINTENANCE	14.18
PRAETORIAN DIGITAL	224	POLICEONE ACADEMY SUBSCRIPTION	3,015.00
HOCKING CO COMMISSIONERS	225	GRANT ADMINISTRATION-10% IPS	1,209.30
FRONTIER	226	SEWER SUMMARY BILL	201.38
TASC OF SOUTHEAST OHIO	227	COUNSELING GROUPS INDIVIDUAL	2,481.10
OFFICE CITY EXPRESS	228	SUPPLIES	65.47
FRONTIER	229	SERVICE	931.54
SPECTRUM BUSINESS	230	SERVICE	119.99
B & C COMMUNICATIONS, INC.	231	SERVICE	170.00
DIGITAL DATA TECHNOLOGIES, IN	232	MAPPING SERVICE	5,970.00
C & E TRUE VALUE AND JANITORI	233	JANITORIAL SUPPLIES	472.90
COMDOC INC	234	OVERAGE	609.17
CITY OF LOGAN	235	WATER/SEWER SERVICE 187 SPRING	84.42
CITY OF LOGAN	236	WATER SERVICE AT SHEWC	100.42
TASC OF SOUTHEAST OHIO	237	TCAP SERVICES	12,000.00
SOUTH CENTRAL OHIO JFS	238	RECOVERY SUPPORT SERVICES	4,164.55
HOCKING CO COMMISSIONERS	239	GRANT ADMINISTRATION FEES 10%	416.45
GUSTAFSON, CESALIE	240	TRAVEL REIMBURSEMENT	102.12
EMERGENCY MGM ASSOC OF OHIO	241	2021 EMAD MEMBERSHIP	400.00
TREASURER STATE OF OHIO-CSK51	242	WEB CK-CONCEALED HANDGUN LICENS	4,606.50
OFFICE CITY EXPRESS	243	OFFICE SUPPLIES	313.74
MEYER, SHANE	244	REIM-FOR STEELTOE BOOTS	20.00

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YOUNG'S FOODTOWN	245	DIESEL FUEL	77.73
HOCKING VALLEY CONCRETE	246	GRITS	2,244.95
ALAN STONE COMPANY, INC.	247	2020 TR#22 BURTON HILL ROAD	185,285.40
ALAN STONE COMPANY, INC.	248	45 FT-18"PIPE NEAR BURTON HILL	2,400.00
MELVIN STONE COMPANY, LLC	249	VARIOUS AGGREGATE	483.71
MAR-ZANE, INC.	250	VARIOUS AGGREGATE	593.60
MOORE, RANDY V	251	GASOLINE-FUEL	8,599.40
MOORE, RANDY V	252	GASOLINE & FUEL	7,643.20
BUCKEYE HILLS REGIONAL COUNCI	253	ADMINSTRATION STATE CAPITAL	500.00
CEAO	254	MEMBERSHIP DOUG DILLON	1,958.00
SAVING HARDWARE	255	MISC BRIDGE MTLs	45.26
SAVING HARDWARE	256	PARTS FOR REPAIRS	34.49
LOGAN FOUNDRY & MACHINE CO.	257	MTLS/PARTS FOR REPAIRS	331.75
MARTY'S WRECKER SERVICE/REPAI	258	!! 12/03/20 TOWED TRK #97 LAURE	175.00
MARTY'S WRECKER SERVICE/REPAI	259	!! PULL OUT TRUCK #96 FREEMAN R	150.00
AG-PRO COMPANIES	260	PARTS FOR REPAIRS	920.53
HUDDLE'S, INC.	261	TIRES FOR PICKUP #135	623.28
CHROMATE INDUSTRIAL CORP	262	PARTS FOR REPAIRS/RESTOCK	429.35
TREASURER STATE OF OHIO	263	OPWC LOAN #CR085;2015 CTY PAVIN	757.80
TREASURER STATE OF OHIO	264	OPWC LOAN #CR15T;2016 CTY PAVIN	1,318.86
TREASURER STATE OF OHIO	265	OPWC LOAN #CR15U;2017 CTY PAVIN	4,900.00
TREASURER STATE OF OHIO	266	OPWC LOAN #CR10V;2018 CTY PAVIN	10,000.00
TREASURER STATE OF OHIO	267	OPWC LOAN #CR28V;2018 OHIO AVE	9,284.59
TREASURER STATE OF OHIO	268	OPWC LOAN #CR15W;2019 CTY PAVIN	12,500.00
TREASURER STATE OF OHIO	269	OPWC LOAN #CR21X;2020 CTY PAVIN	12,724.10
MADISON ENERGY COOPERATIVE	270	SERVICES NOV 2020	867.79
COLUMBIA GAS OF OHIO, INC.	271	SERVICE DEC '20	137.58
AMERICAN ELECTRIC POWER	272	SERVICE DEC '20	729.43
CITY OF LOGAN	273	WATER & SEWAGE DEC. '20	404.19
FRONTIER	274	SERVICE DEC.'20	284.23
VALTECH COMMUNICATIONS	275	SERVICE DEC.'20	28.39
VIVIAL MEDIA LLC	276	WEBSITE SUPPORT DEC.'20	199.00
NORTH END PRESS, INC	277	NEW LETTERHEAD ENVELOPES ETC	973.50
HEDGES CARPET BARN	278	!! FLOORING FOR GEIGER BLDG	513.39
HAVILAND DRAINAGE PRODUCTS	279	VARIOUS SIZES CORRUGATED	5,040.00

Motion by Sandra Ogle and seconded by Gary Waugh to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

GENERAL BUSINESS

HAPCAP

Motion by Gary Waugh and seconded by Sandra Ogle to award the Village of Laurelville Water System Fire Facility Improvements project to Wilson Excavating of Jackson County LLC. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

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UNDERGROUND CONSTRUCTION Motion by Gary Waugh and seconded by Sandra Ogle to approve the underground construction application from Frontier Communications to bore under Black Jack Rd. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

ADDITIONAL APPROPRIATION Ho. Co. Int. Intervention - Hocking Co. Intervention Salaries R49-01 \$2,000.00; Fringes R49-01A \$2,000.00 Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

FUND TRANSFER SHSC - \$175,000.00 from 024 Senior Citizens S24-16 to 150 Motion by Sandra Ogle and seconded by Gary waugh to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

ADDITIONAL APPROPRIATIONS Municipal - Specialized Docket Subsidy Salaries H35-01 \$38,179.00; Fringes H35-02 \$24,939.24; Municipal MAT Project Fringes T89-02 \$29,638.49; Other Expenses T89-03 \$6,389.20; Addiction TX Project Salary R27-01 \$5,200.00; Fringes R27-02 \$222.38; Other Expenses R27-03 \$7,014.14; Recovery Support R27-04 \$33,0693.59; Treatment R27-05 \$71,466.08; Wellness and Recovery Other Expense T85-03 \$2,702.73

APPROPRIATION TRANSFER Commissioners - \$1,787.17 fro A15A17A Contingencies to A06B03 Supplies

ADDITIONAL APPROPRIATIONS Commissioners - Refreshments 054 Other Expense Refreshments D54-03 \$565.00; WPCLF Household Sewage 082 Adm Fees TT82-01 \$154.20; Permit Fees TT82-02 \$250.00; Contract Services TT82-03 \$7,964.25

Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

REDUCE LOAD LIMIT Motion by Gary Waugh and seconded by Sandra Ogle to reduce load limits in Washington township effective 02/01 - 04/30. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

ANNUAL HAPCAP and SHSC RENTAL AGREEMENT

Motion by Gary Waugh and seconded by Sandra Ogle to approve the 2021 Rental Agreement between HAPCAP, Commissioners, and SHSC . Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

FOR THE RECORD:

Motion by Jeff Dickerson to recess until appointment time.

Jeff Dickerson withdrew recess.

Motion by Jeff Dickerson and seconded by Gary Waugh to move Executive Session to 1:12 pm. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Sewer Assistant Craig Hartman under compensation of a public employee at 01:12 pm. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

END: at 1:32 pm

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Sewer Superintendent Tim Meehling under compensation of a public employee at 1:32 pm. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

END: at 2:00 pm with no decisions made.

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with EMA Director Cesalie Gustafson under compensation of a public employee at 2:01 pm. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

END: at 2:26 pm with no decisions made.

Reminder that Monday is a Holiday and the Courthouse is Closed .

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ADJOURNMENT

Motion by Sandra Ogle and seconded by Gary Waugh 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 January 14, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President