

# COMMISSIONERS MEETING February 11, 2021

The Board of Hocking County Commissioners met in regular session this 11h day of February 2021 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

## MEETING

The meeting was called to order by President Jeff Dickerson.

## MINUTES

Table 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
HOCKING CO RECORDER	498	RELEASE TAX LIENS TAXEASE 2021	152.00
OFFICE CITY EXPRESS	499	20 BOXES-PAPER	719.00
XEROX	500	COPIER LEASE-JUVENILE COURT	122.70
XEROX	501	COPIER LEASE-JUVENILE COURT	123.09
AVERHEALTH	502	DRUG SCREEN FEES	124.00
SPRINT NEXTEL	503	CELL PHONE, ETC	552.50
AVERHEALTH	504	DRUG SCREENING SERVICES	624.00
HOCKING CO COMMISSIONERS	505	GRANT ADM.-10% FOR IPS GRANT	960.91
FRONTIER	506	SERVICE	932.08
OFFICE CITY EXPRESS	507	2 TONER CARTRIDGES CF280A	227.62
MFCD LLC	508	SOFTWARE SUPPORT	2,425.00
LOCAL GOVERNMENT SERVICES, LL	509	CONSULTING SERVICES 2021	5,100.00
VINTON COUNTY NATIONAL BANK	510	PASTURES PROFIT COURSE REGISTRA	50.00
VINTON COUNTY NATIONAL BANK	511	NEWSLETTER PRINTING	151.81
HOCKING CO ENGINEER	512	GASOLINE FOR DISTRICT VEHICLES	75.52
VINTON COUNTY NATIONAL BANK	513	1 ROLL FIFTY FIVE CENT STAMPS	55.00
AMERICAN ELECTRIC POWER	514	SERVICE	418.69
AT&T	515	CARBON HILL	547.54
AMAZON CAPITAL SERVICES	516	TABLET/ACCESSORIES VICTIM ADVOC	285.88
AVERHEALTH	517	LAB SCREEN CASTS	2,728.00
HARDEN, SCOTT	518	!+(FEBRUARY & MARCH)	1,400.00
HOCKING METROPOLITAN	519	RENT	225.00
HOPEWELL HEALTH CENTERS	520	RECOVERY SUPPORT	2,178.10
TREASURER STATE OF OHIO	521	REINSTATEMENT FEES	60.00
AMERICAN ELECTRIC POWER	522	BACK ELECTRIC	150.00
TREASURER STATE OF OHIO	523	REINSTATEMENT FEES	60.00
AMERICAN ELECTRIC POWER	524	AEP	52.38
TREASURER STATE OF OHIO	525	REINSTATEMENT FEES	60.00
HOPEWELL HEALTH CENTERS	526	COUNSELING TREATMENT	1,902.75

# COMMISSIONERS MEETING February 11, 2021

C & E TRUE VALUE AND JANITORI	527	JANITORIAL SUPPLES	474.30
CORPORATE PAYMENT SYSTEMS	528	SUPPLIES	21.99
SAVING HARDWARE	529	SUPPLIES	109.56
OFFICE CITY EXPRESS	530	SUPPLIES	319.19
CORPORATE PAYMENT SYSTEMS	531	SUPPLIES	16.67
SPECTRUM BUSINESS	532	SERVICE	119.99
CORPORATE PAYMENT SYSTEMS	533	EQUIPMENT	183.11
HOCKING CO ENGINEER	534	MONTHLY VEHICLE FUEL	93.74
HOCKING COUNTY HEALTH DEPT.	535	2021 FOOD LICENSE	453.00
LAURELVILLE WATER & SEWER DIS	536	LAURELVILLE WATER SERVICE	29.15
ROYAL PUBLISHING	537	ADS-LOGAN BASKETBALL/VOLLEYBALL	75.00
CORPORATE PAYMENT SYSTEMS	538	MISC SUPPLIES & ACTIVITIES	490.68
HOCKING CO COMMISSIONERS	539	AUDIT EXPENSE 2019	1,219.51
GLACIER MTN BOTTLED WATER	540	MONTHLY WATER BILL/SEPT 2021	16.75
GLACIER MTN BOTTLED WATER	541	MONTHLY WATER BILL/SEPT 2021	10.00
HOCKING CO COMMISSIONERS	542	GRANT ADMINISTRATION-10%	830.27
HOCKING CO COMMISSIONERS	543	GRANT ADMINISTRATION-10%	606.61
HOCKING CO COMMISSIONERS	544	GRANT ADMINISTRATION FEES 10%	487.66
TREASURER STATE OF OHIO-CSK51	545	WEB CK CONCEALED HANDGUN LICENS	4,033.50
OFFICE CITY EXPRESS	546	OFFICE SUPPLIES	111.14
BERRY SHAQRA, MAGGI	547	REIMB. FOR ROLL UP BLIND	26.78
PROFESSIONAL SERVICE INDUSTRI	548	SITE VISIT SHAFT DEPTH	900.00
MOORE, RANDY V	549	GASOLINE & FUEL	8,428.36
CHERRY'S TIRE & SERVICE INC	550	TIRE SERVICE	90.00
LOGAN FOUNDRY & MACHINE CO.	551	MTLS/PARTS FOR REPAIRS	699.94
PATTON'S TRUCK SERVICE INC.	552	PARTS REPAIRS & RESTOCK JAN.21	6,322.71
MARTY'S WRECKER SERVICE/REPAI	553	!! TOW TRK #95 US 33 TO YARD	175.00
CHROMATE INDUSTRIAL CORP	554	LIGHTS,TAPE MEASURER,HOSES, ETC	843.72
SAVING HARDWARE	555	2-CHAIN SAW/1 HELMET SYSTEM	880.14
SAVING HARDWARE	556	MISC ITEMS	766.68
CHROMATE INDUSTRIAL CORP	557	PARTS FOR REPAIRS & RESTOCK	528.20
HOCKING CO COMMISSIONERS	558	ENGINEERS SHARE OF 2019 AUDIT	5,002.49
LOGAN DAILY NEWS	559	ADVERTISEMENT FOR EMPLOYMENT	59.81
TEE JAY'S DRIVE THRU & DELI	560	COFFEE CREAMER, ETC JAN'21	75.26
AMERICAN ELECTRIC POWER	561	SERVICE JAN'21	761.36
FRONTIER	562	SERVICE-JAN'21	289.73
HOCKING VALLEY CONCRETE	563	CONCRETE, BRIDGE MTLs	10.34
CORPORATE PAYMENT SYSTEMS	564	SUPPLIES	168.90
CORPORATE PAYMENT SYSTEMS	565	EQUIPMENT	51.98
YOUNG, JEREMY	566	!! TRAINING	690.00

# COMMISSIONERS MEETING February 11, 2021

PLATZ, ROBERT	567	!! TRAINING	240.00
KEITH, MELANIE	568	!! TRAINING	240.00
PROCTOR, MICHAEL	569	!! TRAINING	240.00
HODSON, JOSHUA	570	!! TRAINING	240.00

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

## **APPOINTMENTS**

Mayor Greg Fraunfelter

Mayor Fraunfelter and the Commissioners discussed the idea of some future projects. Like constructing a three level parking garage in the parking lot of the Courthouse. This could bring retail back into downtown Logan, and open up the possibility of revenue during festivals and events. Also discussed was a trade skill facility, to offer plumbing and electric skill trases. Perhaps a future brew pub for Hocking County. Funding ideas were discussed for these projects.

Commissioner Ogle wanted to thank the Mayor on the excellent job clearing the streets after the snow storm.

## **GENERAL BUSINESS**

County Wide Agreements

Motion by Gary Waugh and seconded by Sandra Ogle to accept the County Wide Agreements with Falls, Starr, Laurel, Salt Creek, Marion, and Perry Townships. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Buckeye Hills

Motion by Gary Waugh and seconded by Sandra Ogle to approve a letter of support for Carbon Hill expansion of broadband. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Union Furnace

Motion by Gary Waugh and seconded by Sandra Ogle to approve the request to transfer and use of contingencies to pay AEP Aid to Construct for sewer project. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Additional Appropriation Municipal - Ho. Co. Integrated Intervention State Reimbursement R49-13 \$673.30; Wellness and Recovery Other Expense T85-04 \$1,500.00

EMA - LEPC Contracted Services TT66-06 \$5,625.10 Motion by Sandra Ogle and seconded by Gary waugh to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Appropriation Transfer Prosecutor - \$528.24 from Salary U86-01 to Transfers U86-10; \$1209.30 from Transfers G645-09 to Equipment G645-07 Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Fund Transfer Prosecutor - \$5,810.64 from Opioid LO (187) U87-10 to Opioid HOPE (186)

Appropriation Transfer Prosecutor - \$1,209.30 from Transfers G645-09 to Equipment G645-07 Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Fund Transfer \$5,81.64 from Opioid LO U87-10 to Opioid HOPE (186) Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Buckeye Hills Private Sector

Motion by Gary Waugh and seconded by Jeff Dickerson to reach out to Kienzle for recommendation on another individual. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Board of DD Board Member Interviews

The Commissioners met with the following individuals to conduct a brief interview for the Board of DD board member vacant spot: Tracie Dearing, Julie Gearheart, and Tacie Palmer.

**EXECUTIVE SESSION**: Motion by Jeff Dickerson and seconded by Gary Waugh with Judge Fred Moses, Major Caleb Moritz, Sheriff Lanny North, Auditor Ken Wilson, and Prosecutor Ryan Black under Contracts at 10:47 am. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

**END**: at 11:32 am with no action taken.

**EXECUTIVE SESSION**: Motion by Jeff Dickerson and seconded by Gary Waugh with Prosecutor Ryan Black under possible litigation at 11:33 am.

**END**: 12:18 pm with no action taken.

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**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with IT Director Mark Stout under confidential information at 12:18 pm. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

**END:** at 12:26 pm with no actions taken.

IT Director Mark Stout

IT Director Mark Stout presented the Commissioners with a CARES Act funding update. Over the past few days Christy Pickell from the Auditors office and Mark Stout reconciled appropriations. The Commissioners and Mark go over line appropriations, and purchases that were made.

**MINUTES:** Motion by Sandra Ogle and seconded by Gary Waugh to approve the minutes from 01/07 and 01/14, with the correction on 01/07 with getting estimates for the annex building.

## **DISCUSSION:**

Motion by Sandra Ogle and seconded by Gary Waugh to send out a reminder email to elected officials and head departments that there is a 2 hour delay when a level 2 is declared. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh for the department responsible for the Marti Weis invoice to be the department that sent the photo in for the retouch. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to schedule yearly evaluations starting next Thursday. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to allow Multi County Juvineile job post for a maintenance supervisor on our facebook page. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Just a reminder that Monday is President's Day so the Courthouse will be closed.

Commissioner Ogle requested that the Clerk get together and request Job Descriptions for everyone that reports to the Commissioners by the end of the day Tuesday.

## **ADJOURNMENT**

Motion by Jeff Dickerson 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 February 11, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President