

COMMISSIONERS MEETING March 4, 2021

The Board of Hocking County Commissioners met in regular session this 04th day of March 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

Motion by Sandra Ogle and seconded by Gary Waugh to approve the 02/02 and 02/03 minutes. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

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	714	SUPPLIES	162.75
OFFICE CITY EXPRESS	715	SUPPLIES	74.75
HEINLEIN-BROWN FUNERAL HOME I	716	TRANSPORT DECENDENTS	300
ROSE, KEEGAN R	717	!! CONTRACT SERVICES	75
MONTGOMERY CO. CORONERS OFFIC	718	AUTOPSIES	1,600.00
MONTGOMERY CO. CORONERS OFFIC	719	AUTOPSIES	1,600.00
COLUMBIA GAS OF OHIO, INC.	720	SERVICE	4,123.90
AMERICAN ELECTRIC POWER	721	SERVICE	739.58
AMERICAN ELECTRIC POWER	722	SERVICE	2,092.75
FRONTIER	723	SUMMARY BILLING	1,175.82
VAL TECH	724	LONG DISTANCE SERVICE	334.13
NAPA AUTO PARTS	725	CRUISER & GARAGE SUPPLIES	5.49
OFFICE CITY EXPRESS	726	OFFICE SUPPLIES	54.79
MELLINGER, MATTHEW	727	REIMB. FOR UNIFORM ALLOWANCE	84.73
KEVIN'S SERVICE	728	!! VEHICLE REPAIRS	2,879.47
PATTON'S TRUCK SERVICE INC.	729	CRUISER REPAIRS	188.48
TREASURER STATE OF OHIO	730	LEADS SERVICE FOR 2021	600
FASHION & VANITY CLEANERS,INC	731	DRY CLEANING	184
MARTY'S WRECKER SERVICE/REPAI	732	!!WRECKER SERVICE	70
CORRECTIONS COMMISSION OF SEO	733	VARIOUS MEDICAL COSTS PHYSICANS	654.46
GORDON FLESCH COMPANY	734	MONTHLY SERVICE CONTACT	143
TREASURER STATE OF OHIO	735	BCMh 2020	2,390.12
OFFICE CITY EXPRESS	736	FURNITURE	5,399.17
TIME WARNER CABLE	737	2021 UTILITIES	91.61
FRONTIER	738	2021 UTILITIES	52.41
WEAVER, CAMERON M.	739	!! PUBLIC DEFENDER	330
WEAVER, CAMERON M.	740	!! PUBLIC DEFENDER	822
SHEPLER, RYAN	741	!! PUBLIC DEFENDER	253.83

COMMISSIONERS MEETING March 4, 2021

MARSHALL, SONYA	742	!! PUBLIC DEFENDER	168
MOORE, WILLIAM	743	!! PUBLIC DEFENDER	192
KLINE, DONALD L	744	!! PUBLIC DEFENDER	696
GLEESON, TIMOTHY P.	745	!! PUBLIC DEFENDER	384
DAGGER, JOHNSTON, MILLER	746	!! PUBLIC DEFENDER	468
TOY LAW OFFICE, LLC	747	!! PUBLIC DEFENDER	174
COLLEGE OF VETERINARY MEDICIN	748	4402 REG. TAGS,67 3-YR TAGS,ETC	469.2
ZOOM VIDEO COMMUNICATIONS, IN	749	CORONAVIRUS RELIEF EXPENSES	6.32
ZOOM VIDEO COMMUNICATIONS, IN	750	CORONAVIRUS RELIEF EXPENSES	329.99
OFFICE CITY EXPRESS	751	OFFICE SUPPLIES VICTIM ADVOCATE	8.36
OFFICE CITY EXPRESS	752	OFFICE SUPPLIES VICTIM ADVOCATE	81.29
OFFICE CITY EXPRESS	753	OFFICE SUPPLIES VICTIM ADVOCATE	422.47
HOCKING CO COMMISSIONERS	754	GRANT ADMISITRATION VICTIM	649.21
OVWA	755	ANNUAL FEE TO OHIO VICTIM	100
GIVENS, JOSH	756	TRAVEL	50.96
HOCKING CO COMMISSIONERS	757	POSTAGE	100.3
HOCKING CO RECORDER	758	RELEASE TAX LIENS TAXEASE 2021	46
JC EXCAVATING & SEPTIC SERVIC	759	!! CON.SERV-RESIDENTIAL CONNECT	3,740.00
APCO INTERNATIONAL, INC	760	TRAINING	85.72
APPRAISAL RESEARCH CORPORATIO	761	2022 REAPPRAISAL CONTRACT	13,910.87
APPRAISAL RESEARCH CORPORATIO	762	NEW CONSTRUCTION CONTRACT 20-22	2,740.50
DIGITAL DATA TECHNOLOGIES, IN	763	WEBSITE MAINTENANCE	5,250.00
FRONTIER	764	TELEPHONE BILL	66
VALTECH COMMUNICATIONS	765	LONG DISTANCE TELEPHONE	23.04
CITY OF LOGAN	766	RICKETTS SEWER RENTAL	187
CITY OF LOGAN	767	CHIEFTAIN PROJECT USAGE	135
HOPEWELL HEALTH CENTERS, INC.	768	RECOVERY SUPPORT	37.72
HOPEWELL HEALTH CENTERS	769	COUNSELING TREATMENT	1,362.10
HOPEWELL HEALTH CENTERS, INC.	770	RECOVERY SUPPORT	32.33
TREASURER STATE OF OHIO	771	RECOVERY SUPPORT	24.5
HOPEWELL HEALTH CENTERS, INC.	772	RECOVERY SUPPORT	32.33
TREASURER STATE OF OHIO	773	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	774	RECOVERY SUPPORT	35
TREASURER STATE OF OHIO	775	RECOVERY SUPPORT	23.5
HOPEWELL HEALTH CENTERS, INC.	776	RECOVERY SUPPORT	20.36
COMDOC INC	777	COPIER SERVICE/REPAIR	150
AT & T MOBILITY	778	SERVICE	44.94
ACTIVE 911, INC	779	SERVICE-ACTIVE RESPOND	3,773.00
CRABTREE'S LOGAN SALES	780	SUPPLIES	23.53
ACE STORAGE	781	STORAGE UNIT	780

COMMISSIONERS MEETING March 4, 2021

AMERICAN ELECTRIC POWER	782	MONTHLY ELECTRIC SERVICE	548.56
COLUMBIA GAS OF OHIO, INC.	783	MONTHLY GAS 187 S. SPRING ST	463.68
AMERICAN ELECTRIC POWER	784	SERVICE AT SHEWC 580 RADIO LANE	311.05
SPECTRUM BUSINESS	785	PHONE/INTERNET SHEWC 580 RADIO	71.03
CITY OF LOGAN	786	WATER/SEWER SERVICE 187 S SPRIN	99.76
CITY OF LOGAN	787	WATER SERVICE SHEWC 580 RADIO	100.42
RUFF'S LAWN & TREE SERVICE, I	788	GRASS MOWING, SNOW REMOVAL	1,190.00
RH FIRE EXTINGUISHER SERVICE	789	!! LAURELVILLE SERVICE	122.6
FLOWERS BY DARLENE	790	FLORAL ARRANGEMENT	174
LOGAN SCREEN PRINTING	791	SIGN FOR 580 RADIO LANE	320
ELEANOR BOWLBY	792	REIMB. EXP/EVENT PAID & CANC.	100
LOIS BEST	793	REIMB. EXP/EVENT PAID & CANC.	25
HOCKING COUNTY EMA	794	CONTRACTED SERVICES WITH EMA	13,000.00
STANTEC CONSULTING SERVICES,I	795	!! CONT.SERV-LAURELVILLE NRG	23,366.00
YOUNG'S FOODTOWN	796	DIESEL FUEL	801.42
YOUNG'S FOODTOWN	797	DIESEL FUEL	66.13
LOGAN WELDING, INC.	798	MTLS & WELDING SUPPLIES	30
VALTECH COMMUNICATIONS	799	SERVICE FEB'21	33.94
VIVIAL MEDIA LLC	800	WEBSITE SUPPORT FEB'21	199

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

GENERAL BUSINESS

Appropriation Transfer

911 - \$349.68 from S21-01/Salaries to S21-10/Workers Comp. Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Additional Appropriation

Lodging Tax - Admin of Lodging Tax Supplies C03-03 \$600.00 Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Murray City

Motion by Gary Waugh and seconded by Sandra Ogle to approve the transfer and use of contingencies to pay legal expenses for the Murray City Sewer Facilities sewer project. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

RECESS: at 9:34 am

RECONVENE: at 9:40 am

APPOINTMENTS

Dominic Ciano

Dominic Ciano from the State Auditor's office stopped in to say hello to the Commissioners, and see if anything is needed. IT Director Mark Stout joined the conversation to talk about CARES Act money.

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Prosecutor Ryan Black under possible litigation at 9:49 am. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

EXIT: at 10:19 am with no action taken

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Major Caleb Moritz under compensation of a public employee at 10:19 am. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

EXIT: at 10:31 am with no action taken

FOR THE RECORD: Commissioner Dickerson informed the public that at 10:50 am there will be 7 interviews, conducted in an executive session in the EMA conference room.

COMMISSIONERS MEETING March 4, 2021

RECESS: at 10:33 am

RECONVENE: at 10:52 am

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with 911 Director Sandy Wintermute, Major Caleb Moritz, EMS Director Chief Scott Brooker, EMA assistant Sonja Miller, and Clerk of Commissioners Kaula Funk under compensation of a potential public employee at 10:52 am. The following individuals will be joining one at a time for interviews, in addition to the group above; Rachel Smith, Sean Finan, Bradley Givens, Susan Rauber, Gregory Keefe, Jessica Stage, and Robert Salizzoni. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

EXIT: at 1:28 pm with no action taken

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 March 04 , 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President