

COMMISSIONERS MEETING March 11, 2021

-2021The Board of Hocking County Commissioners met in regular session this 11th 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.

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 |
|-------------------------------|-----|---------------------------------|-----------|
| KEY BLUEPRINTS, INC. | 801 | COMM SHARE OF PLOTTER | 3,500.00 |
| MFGD LLC | 802 | SOFTWARE SUPPORT | 950 |
| CINTAS CORPORATION | 803 | RUG SERVICE JUVENILE/PROBATE | 50.54 |
| GLACIER MTN BOTTLED WATER | 804 | WATER DELIVERY/DISPENSER RENT | 23 |
| ITECH | 805 | COPIER FEES | 47.82 |
| MOHLER, CHRISTI | 806 | REIMB. FOR CLEANING PRODUCTS | 166.03 |
| AMERICAN ELECTRIC POWER | 807 | SERVICE | 454.5 |
| COLUMBIA GAS OF OHIO, INC. | 808 | SERVICE | 1,260.24 |
| CITY OF LOGAN | 809 | SEWER & WATER | 1,091.08 |
| COMDOC INC | 810 | SUPPLIES FOR COPIER | 199.65 |
| WEX INC. | 811 | FUEL FOR VEHICLES | 6,181.99 |
| VANCE'S LAW ENFORCEMENT | 812 | TASER BATTERIES | 590.3 |
| CORPORATE PAYMENT SYSTEMS | 813 | BATTERY CHARGERS | 592.68 |
| CORRECTIONS COMMISSION OF SEO | 814 | OPERATION HO CO SHARE SE OH JAI | 95,595.19 |
| TREASURER STATE OF OHIO-CSK51 | 815 | WEB CHECK FOR EMPLOYMENT | 1,092.50 |
| OFFICE CITY EXPRESS | 816 | SUPPLIES | 136.37 |
| OFFICE CITY EXPRESS | 817 | FURNITURE | 231.48 |
| HOCKING CO ENGINEER | 818 | GASOLINE VSC VAN 2021 | 173.42 |
| TRADEMARK SOLUTIONS LLC | 819 | OUTREACH ITEMS | 6,296.16 |
| TRADEMARK SOLUTIONS LLC | 820 | OUTREACH ITEMS | 41.61 |
| FRONTIER | 821 | 2021 UTILITIES | 62.41 |
| CITY OF LOGAN | 822 | 2021 USAGE | 52.33 |
| AMERICAN ELECTRIC POWER | 823 | ELEC. FOR 2021 | 133.86 |
| BAUM LAW OFFICE | 824 | !! PUBLIC DEFENDER | 1,352.90 |
| BURKETT SANDERSON, INC | 825 | !! PUBLIC DEFENDER | 1,427.60 |
| DAGGER, JOHNSTON, MILLER | 826 | !! PUBLIC DEFENDER | 361.8 |
| DAWSON, J MATTHEW | 827 | !! PUBLIC DEFENDER | 414 |
| DESPETORICH, JASON M | 828 | !! PUBLIC DEFENDER | 702 |
| GLEESON, TIMOTHY P. | 829 | !! PUBLIC DEFENDER | 870 |
| GLEESON, TIMOTHY P. | 830 | !! PUBLIC DEFENDER | 836 |
| TURNER, ALISA | 831 | !! PUBLIC DEFENDER | 2,478.00 |

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| WEAVER, CAMERON M. | 832 | !! PUBLIC DEFENDER | 180 |
| WEAVER, CAMERON M. | 833 | !! PUBLIC DEFENDER | 2,172.00 |
| YOUNG, JAMES E. | 834 | !! PUBLIC DEFENDER | 720 |
| RARDAIN, MARTHA A. | 835 | !! PUBLIC DEFENDER | 1,011.75 |
| MADISON ENERGY COOPERATIVE | 836 | SERVICE | 135.85 |
| HOCKING CO COMMISSIONERS | 837 | 2019 AUDIT FROM MILLHUFF-STANG | 1,219.51 |
| OHIO ALCOHOL MONITORING SYSTE | 838 | PROBATION MONITORING SERVICES | 692 |
| GIVENS, JOSH | 839 | TRAVEL | 48.16 |
| HOCKING CO RECORDER | 840 | RELEASE TAX LIENS TAXEASE 2021 | 190 |
| HENSCHEN AND ASSOCIATES | 841 | COMPUTER SUPPORT | 3,676.25 |
| JLP SECURITY | 842 | SECURITY MONITORING | 180 |
| HENSCHEN AND ASSOCIATES | 843 | COMPUTER SUPPORT | 3,000.00 |
| XEROX | 844 | COPIER LEASE-JUVENILE COURT | 138.74 |
| HENSCHEN AND ASSOCIATES | 845 | 2021 MAINTENANCE AGREEMENT | 500 |
| HOCKING CO COMMISSIONERS | 846 | GRANT ADM.-10% FOR IPS GRANT | 877.67 |
| NITV FEDERAL SERVICES, LLC | 847 | CVSA TRAINING | 7,995.00 |
| FRONTIER | 848 | SERVICE | 932.23 |
| MFC D LLC | 849 | SOFTWARE SUPPORT | 2,425.00 |
| VINTON COUNTY NATIONAL BANK | 850 | 2021 CONF. REGISTRATION-D. GILL | 40 |
| VINTON COUNTY NATIONAL BANK | 851 | NEWSLETTER PRINTING | 151.33 |
| OHIO DIVISION OF WILDLIFE | 852 | EDUCATION PERMIT RENEWAL-3 YRS | 75 |
| GORDON FLESCH COMPANY | 853 | COPIER & SERVICE | 90.48 |
| THOMSON REUTERS - WEST | 854 | BOOKS & ONLINE RESEARCH SERVICE | 3,289.74 |
| SPRINT NEXTEL | 855 | CELL PHONE SERVICE -PROBATION | 246.05 |
| COVIUS DOCUMENT SERVICES, LLC | 856 | CERTIFIED MAILS SHEETS | 849.2 |
| OHIO STATE BAR ASSOCIATION | 857 | 2021 DUES | 395 |
| LOOMIS, DAN | 858 | !! LED LIGHTING AT SHEWC | 10,420.00 |
| CITY OF NELSONVILLE | 859 | MURRAY CITY AND CARBON SEWER | 3,601.79 |
| AMERICAN ELECTRIC POWER | 860 | SERVICE | 518.48 |
| IGS ENERGY | 861 | SERVICE | 103.27 |
| AT&T | 862 | SERVICE | 553.32 |
| GREGORY, GRETCHEN | 863 | SUPPLIES FOR VICTIM PROGRAM | 15.35 |
| INTEGRATED MGMT SOLUTIONS INC | 864 | DRUG COURT CASE/DATA MANAGEMENT | 400 |
| TREASURER STATE OF OHIO | 865 | RECOVERY SUPPORT | 60 |
| HOPEWELL HEALTH CENTERS, INC. | 866 | RECOVERY SUPPORT | 37.72 |
| TREASURER STATE OF OHIO | 867 | RECOVERY SUPPORT | 60 |
| HOCKING COUNTY HEALTH DEPT. | 868 | RECOVERY SUPPORT | 25 |
| TREASURER STATE OF OHIO | 869 | RECOVERY SUPPORT | 60 |
| AVERHEALTH | 870 | LAB SCREEN CASTS | 2,986.00 |
| TREASURER STATE OF OHIO | 871 | RECOVERY SUPPORT | 60 |

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| SPEEDWAY PREPAID CARD LLC | 872 | GAS CARDS-ATP ELIGIBLE CLIENTS | 1,940.00 |
| TREASURER STATE OF OHIO | 873 | RECOVERY SUPPORT | 60 |
| TASC OF SOUTHEAST OHIO | 874 | COUNSELING TREATMENT GROUPS | 2,291.97 |
| CORPORATE PAYMENT SYSTEMS | 875 | SUPPLIES | 110.42 |
| B & C COMMUNICATIONS, INC. | 876 | INSTALL RADIO CONSOLE EQUIP. | 4,000.00 |
| SPECTRUM BUSINESS | 877 | SERVICE | 119.99 |
| HURST, RUFUS B | 878 | !! ATTORNEY-SERVICE | 708.75 |
| CORPORATE PAYMENT SYSTEMS | 879 | SUPPLIES | 368.6 |
| SAVING HARDWARE | 880 | SUPPLIES | 32.31 |
| CORPORATE PAYMENT SYSTEMS | 881 | SUPPLIES | 144.6 |
| CORPORATE PAYMENT SYSTEMS | 882 | MISC SUPPLIES & ACTIVITIES | 155.96 |
| NELSON'S PLUMBING | 883 | !!REPAIRS | 467 |
| ATHENS-HOCKING RECYCLING CENT | 884 | SHEWC TRASH PICK-UP | 25 |
| HOCKING CO ENGINEER | 885 | MONTHLY VEHICLE FUEL | 107.41 |
| ATHENS-HOCKING RECYCLING CENT | 886 | SHEWC TRASH PICK-UP | 25 |
| LAURELVILLE WATER & SEWER DIS | 887 | LAURELVILLE WATER SERVICE | 27.3 |
| OVWA | 888 | 2021 ANNUAL MEMBERSHIP | 100 |
| NVAA | 889 | NOVA ADVOCATE PROGRAM ANNIE | 335 |
| HOCKING COUNTY HEALTH DEPT. | 890 | ADM. FEES FOR 2020 WPCLF | 154.2 |
| HOCKING COUNTY HEALTH DEPT. | 891 | PERMIT FEES WPCLF 2020 | 150 |
| WILLIAMS, MICKEY | 892 | !! CONTRACT SERVICES-WPCLF | 4,331.50 |
| HOCKING CO COMMISSIONERS | 893 | GRANT ADMINISTRATION FEE-10% | 59.14 |
| SOUTH CENTRAL OHIO JFS | 894 | SALARY/FRINGE BENEFITS | 6,690.44 |
| HOCKING CO COMMISSIONERS | 895 | GRANT ADMINISTRATION FEES 10% | 1,127.13 |
| BEHA SERVICES LLC | 896 | !! REHAB 426 SUMMIT ST. NEW LEX | 2,716.00 |
| OFFICE CITY EXPRESS | 897 | COIN ENVELOPES | 51.98 |
| VANCE'S LAW ENFORCEMENT | 898 | RANGE AMMUNITION | 742.6 |
| TREASURER STATE OF OHIO-CSK51 | 899 | WEB CK CONCEALED HANDGUN LICENS | 4,443.75 |
| OFFICE CITY EXPRESS | 900 | OFFICE SUPPLIES | 154.68 |
| GORDON FLESCH COMPANY | 901 | MAINTENANCE AGREEMENT CANON | 302.24 |
| HOCKING VALLEY CONCRETE | 902 | GRITS | 6,005.29 |
| HOCKING VALLEY CONCRETE | 903 | GRITS | 2,493.15 |
| MOORE, RANDY V | 904 | 2200 GAL DIESEL | 5,390.00 |
| MOORE, RANDY V | 905 | 2000 GAL. DIESEL @ 2.54 GAL | 5,080.00 |
| PROFESSIONAL LAND SURVEYORS O | 906 | MEMBERSHIP DUES FOR D. DILLON | 210 |
| PATTON'S TRUCK SERVICE INC. | 907 | REPAIRS TO TRUCK #91 | 8,306.12 |
| PATTON'S TRUCK SERVICE INC. | 908 | PARTS REPAIRS & RESTOCK FEB'21 | 4,486.14 |
| PATTON'S TRUCK SERVICE INC. | 909 | REPAIRS TO TRUCK #95 | 2,370.13 |
| PATTON'S TRUCK SERVICE INC. | 910 | REPAIRS TO BRIDGE TRK #143 | 1,105.35 |
| LOGAN FOUNDRY & MACHINE CO. | 911 | MTLS/PARTS REPAIRS | 177.92 |

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| PRAXAIR DISTRIBUTION, INC. | 912 | WELDING SUPPLIES/CYLINDER RENT | 454.57 |
| CHROMATE INDUSTRIAL CORP | 913 | COUPLINGS | 665.14 |
| MARTY'S WRECKER SERVICE/REPAI | 914 | !! PULL OUT TRUCKS | 700 |
| MARTY'S WRECKER SERVICE/REPAI | 915 | !! TOW TRUCK #95 GARAGE-PATTONS | 150 |
| CHERRY'S TIRE & SERVICE INC | 916 | NEW TIRE | 558.23 |
| CHROMATE INDUSTRIAL CORP | 917 | PARTS FOR REPAIRS & RESTOCK | 165.12 |
| CINTAS CORPORATION | 918 | RENTAL/CLEANING UNIFORMS FEB 21 | 520.98 |
| CINTAS CORPORATION | 919 | SANITIZE RESTROOMS FEB 21 | 183.21 |
| GORDON FLESCH COMPANY | 920 | RENEW MAINT. AGREEMENT ON CANON | 762 |
| SAVING HARDWARE | 921 | MISC ITEMS | 46.87 |
| AMERICAN ELECTRIC POWER | 922 | SERVICE FEB '21 | 737.36 |
| CITY OF LOGAN | 923 | WATER/SEWAGE FEB '21 | 411.87 |
| FRONTIER | 924 | SERVICE FEB'21 | 289.68 |
| LOGAN DAILY NEWS | 925 | AD FOR EQUIPMENT OPERATOR | 164.42 |
| MATHIAS, KEVAN | 926 | REIMB. FOR COVID TESTS | 75 |

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

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

APPOINTMENTS

Teresa Lambert

Teresa Lambert approached the Board of Commissioners to follow up on the old Sheriff's building. Teresa had previously toured the facility a few years ago, and had mentioned wanting to perhaps purchase and remodel the facility. Nothing was ever brought forward to the Commissioners, or any further discussion up to his point. Commissioner Dickerson informed Ms. Lambert that the building would not be put on the market, and the Commissioners have future plans for the building.

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Bozz Sallizoni under compensation of a potential public employee at 9:38 am.

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

EXIT: at 10:11 am

GENERAL BUSINESS

Commissioners congratulate Roberty Bozz Sallizoni on accepting the position of EMA Director for Hocking County.

Motion by Sandra Ogle and seconded by Gary Waugh to hire Bozz Sallizoni.

Upon discussion, it was determined that a motion was already made at a previous meeting, so motion is rescinded.

Appropriation Transfer

Common Pleas - \$8,668.50 from Misc. County - 001077 to Other Expense A02B12D

Prosecutor - \$313.29 from Transfers U86-10 to Workers Comp U86-03; \$472.46 from Equipment G645-07 to Workers Comp G645.03

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

Certification of Additional Revenue Additional Appropriations

Commissioners - General Other Expense A02B12D \$8,668.50

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

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

DISCUSSION

Commissioner Ogle discussed the sewer issues on West Street with Sewer Superintendent Tim Meehling, Stantec, and HAPCAP.

Letters need to be sent out to all the applicants thanking them for their time and notifying them another candidate was chosen.

PUBLIC COMMENT

Jim Kalklosch asked the Commissioners for clarification on the previous motion for the new hire. The confusion was cleared up.

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 March 11, 2021

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Kaula Funk, Clerk

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Jeff Dickerson, President