

# COMMISSIONERS MEETING May 6, 2021

The Board of Hocking County Commissioners met in regular session this 06<sup>th</sup> day of May 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 minutes of the previous meeting with the correction of the past 13 years a property owner adjacent to the landlock, never approved a vacate petition.

## 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
SMART BILL	1428	SERVICE FEES & SUPPLIES	5,500.00
TREASURER STATE OF OHIO	1429	2020 OPERS AUDIT-AOS	246.00
AMAZON CAPITAL SERVICES	1430	BATTERY BACKUP & ETC	1,095.38
AMERICAN ELECTRIC POWER	1431	SERVICE	482.78
CITY OF LOGAN	1432	SEWER & WATER	2,195.56
FRONTIER	1433	SUMMARY BILLING	1,061.96
OFFICE CITY EXPRESS	1434	SUPPLIES FOR 2020	351.86
HOCKING CO ENGINEER	1435	GASOLINE VSC VAN 2021	397.91
OSACVSC	1436	2021 MEMBERSHIP FEE-BOARD-	375.00
COLLINS FLAGS	1437	PATRIOTIC FLAGS	2,332.80
TIME WARNER CABLE	1438	2021 UTILITIES	89.97
AMERICAN ELECTRIC POWER	1439	ELEC. FOR 2021	86.44
BAUM LAW OFFICE	1440	!! PUBLIC DEFENDER	366.00
DAWSON, J MATTHEW	1441	!! PUBLIC DEFENDER	348.00
DESPETORICH, JASON M	1442	!! PUBLIC DEFENDER	762.00
MOORE, WILLIAM	1443	!! PUBLIC DEFENDER	648.00
BAUM LAW OFFICE	1444	!! PUBLIC DEFENDER	1,644.00
DAWSON, J MATTHEW	1445	!! PUBLIC DEFENDER	1,212.00
DESPETORICH, JASON M	1446	!! PUBLIC DEFENDER	402.00
GERKEN, CHARLES, ATTORNEY	1447	!! PUBLIC DEFENDER	288.00
GLEESON, TIMOTHY P.	1448	!! PUBLIC DEFENDER	684.00
TURNER, ALISA	1449	!! PUBLIC DEFENDER	444.00
YOUNG, JAMES E.	1450	!! PUBLIC DEFENDER	1,194.00
MOORE, WILLIAM	1451	!! PUBLIC DEFENDER	4,800.00
WEAVER, CAMERON M.	1452	!! PUBLIC DEFENDER	2,322.00
OFFICE CITY EXPRESS	1453	OFFICE SUPPLIES VICTIM ADVOCATE	7.23
SANIGA, PAT	1454	RECOVERY SUPPORT SERVICES	99.00
GIVENS, JOSH	1455	TRAVEL	101.36
GIVENS, JOSH	1456	TRAVEL	44.24

# COMMISSIONERS MEETING May 6, 2021

HOCKING CO RECORDER	1457	RELEASE TAX LIENS TAXEASE 2021	190.00
MIKE'S LUMBER COMPANY, LLC	1458	EQUIPMENT ACCORDANCE/CRT COVID	76.58
HOCKING CO. COMMON PLEAS COUR	1459	SUPPLIES ACCORDANCE/CRT COVID	309.00
HOCKING CO MUNICIPAL COURT	1460	SUPPLIES ACCORDANCE/CRT COVID	90.00
HOCKING CO. COMMON PLEAS COUR	1461	CONTRACT SERVICES/CRT COVID 19	2,536.50
REAL WORLD CLEANING SERVICES	1462	CONTRACT SERVICES/CRT COVID 19	700.00
HOCKING CO MUNICIPAL COURT	1463	CONTRACT SERVICES/CRT COVID 19	60,000.00
AVERHEALTH	1464	CONTRACT SERVICES/CRT COVID 19	3,798.50
REAL WORLD CLEANING SERVICES	1465	CONTRACT SERVICES/CRT COVID 19	16,700.00
HOCKING CO. COMMON PLEAS COUR	1466	CONTRACT SERVICES/CRT COVID 19	7,739.50
HOCKING CO COMMISSIONERS	1467	GRANT ADMINISTRATION- 10% COVID	335.00
HOCKING CO COMMISSIONERS	1468	GRANT ADMINISTRATION- 10% COVID	9,692.51
GORDON FLESCH COMPANY	1469	CANON COPIER LEASE	148.05
JC EXCAVATING & SEPTIC SERVIC	1470	!! CON.SER.-RESIDENTIAL CONNECT	40,000.00
HOCKING CO ENGINEER	1471	GASOLINE	30.68
APPRAISAL RESEARCH CORPORATIO	1472	2022 REAPPRAISAL CONTRACT	13,910.87
APPRAISAL RESEARCH CORPORATIO	1473	NEW CONSTRUCTION CONTRACT 20-22	2,740.50
HOCKING CO ENGINEER	1474	GASOLINE FOR DISTRICT VEHICLES	75.74
VINTON COUNTY NATIONAL BANK	1475	FORESTRY FIELD SUPPLIES	90.04
FRONTIER	1476	TELEPHONE BILL	66.18
VALTECH COMMUNICATIONS	1477	LONG DISTANCE TELEPHONE	30.74
BSS WASTE DISPOSAL	1478	PORT-A-JOHN CLEANING	150.00
OFSWCD	1479	DISHONESTY/CRIME POLICY COVERAG	803.22
AMERICAN ELECTRIC POWER	1480	SERVICE	463.96
AT&T	1481	CARBON HILL	547.62
LOGAN SCREEN PRINTING	1482	911 SHIRTS DISPATCH	316.39
OFFICE CITY EXPRESS	1483	SUPPLIES FOR VICTIM PROGRAM	8.29
OFFICE CITY EXPRESS	1484	SUPPLIES	239.31
CORPORATE PAYMENT SYSTEMS	1485	SUPPLIES	71.85
SPECTRUM BUSINESS	1486	SERVICE	119.99
CRABTREE'S LOGAN SALES	1487	SUPPLIES	38.37
CORPORATE PAYMENT SYSTEMS	1488	SUPPLIES	471.17
CORPORATE PAYMENT SYSTEMS	1489	MISC SUPPLIES & ACTIVITIES	269.95
QUILL CORPORATION	1490	OFFICE SUPPLIES	149.99
SCOT'S BILLIARD SERVICE, LLC	1491	RECOVER TWO POOL TABLES	1,200.00
SPECTRUM BUSINESS	1492	PHONE/INTERNET SHEWC 580 RADIO	109.98
HOCKING CO ENGINEER	1493	MONTHLY VEHICLE FUEL	240.77
K.G. HELBER CONSTRUCTION LLC	1494	2021 SNOW REMOVAL, SALT	860.00
CITY OF LOGAN	1495	WATER/SEWER SERVICE 187 S SPRIN	99.76
CITY OF LOGAN	1496	WATER SERVICE SHEWC 580 RADIO	100.42

# COMMISSIONERS MEETING May 6, 2021

VACCARI, TERESA M.	1497	!! TAICHI CLASS INSTRUCTION	80.00
LAURELVILLE WATER & SEWER DIS	1498	LAURELVILLE WATER SERVICE	31.30
CORPORATE PAYMENT SYSTEMS	1499	SUPPLIES	318.53
CORPORATE PAYMENT SYSTEMS	1500	MISC SUPPLIES & ACTIVITIES	772.29
AXON ENTERPRISE, INC	1501	BODY CAMERAL SERVICE	8,834.28
HOCKING CO COMMISSIONERS	1502	GRANT ADMINISTRATION-10%	643.99
OFFICE CITY EXPRESS	1503	SUPPLIES-PSI	38.15
SOUTH CENTRAL OHIO JFS	1504	RECOVERY SUPPORT SERVICES	920.00
HOCKING CO COMMISSIONERS	1505	GRANT ADMINISTRATION FEES 10%	2,094.89
WILSON EXCAVATING OF JACKSON	1506	!! CONT.SERV-LAURELVILLE NRG	45,000.00
HOCKING CO ENGINEER	1507	GASOLINE	41.27
KEVIN'S SERVICE	1508	!! CHECK 4WD-VEHICLE SERVICE	17.70
GORDON FLESCH COMPANY	1509	MAINTENANCE AGREEMENT CANON	194.02
WARTHMAN, JODY	1510	REIMB-FOR STEEL TOE BOOTS	20.00
SPIRES PAVING COMPANY, INC	1511	2020 AID TO VILLAGE MURRAY CITY	5,000.00
AG-PRO COMPANIES	1512	PARTS TO REPAIR & RESTOCK	153.22
PATTON'S TRUCK SERVICE INC.	1513	PARTS REPAIRS/RESTOCK APR 21	2,004.11
PATTON'S TRUCK SERVICE INC.	1514	REPAIRS TO THE "95	4,452.18
B & C COMMUNICATIONS, INC.	1515	REPAIR RADIO IN TRK #153	85.00
KIMBALL MIDWEST	1516	PARTS FOR REPAIRS/RESTOCK	260.20
MIKE'S LUMBER COMPANY, LLC	1517	MTLS FOR REPAIRS	376.83
TEE JAY'S DRIVE THRU & DELI	1518	COFFEE, CREAMER, ETC APR '21	77.06
AMERICAN ELECTRIC POWER	1519	SERVICE APR '21	658.65
CITY OF LOGAN	1520	WATER SEWAGE APR '21	526.85
FRONTIER	1521	SERVICE APR '21	288.08
LOGAN DAILY NEWS	1522	LEGAL NOTICE-2021 PAVING	146.58
HAVILAND DRAINAGE PRODUCTS	1523	VARIOUS SIZE CORRUGATED POLY	12,475.92
HAVILAND DRAINAGE PRODUCTS	1524	PERFORATICE PLATIC PIPE	5,040.00

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

## **APPOINTMENTS**

### **317 Board**

Rhea Hopstetter interviewed for the vacant spot on the 317 board.

Tammy Norway interviewed for the vacant spot on the 317 board.

## **GENERAL BUSINESS**

### **Bid Award**

Hapcap recommends the bid for the Village of Laurelville Parks and Recreations Facility Improvements be awarded to the Jackson Brothers Construction LLC in the amount of \$81,306.00.

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

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

### **New Fund**

Comm - Fund Name American Rescue Plan Act Appropriation Name American Rescue Plan Act; Transfers

The County is expecting to receive money for the US Treasury due to the passing of the American Rescue Plan Act.

THIS money is for the COVID-19 relief. The exact amount has not yet been determined.

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

## **APPOINTMENTS**

# COMMISSIONERS MEETING May 6, 2021

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with Prosecutor Ryan Black, Treasurer Diane Sargent, and joining by phone is Prosecuting Assistant Jeff Catri at 9:50 am Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

**EXIT:** at 10:20 am with no actions taken.

## WPCLF

Kevin Smith from the Hocking County Health Department presented the bids and recommendation for the WPCLF Contract 2020-004. The following bids were received: M.E. Good & Sons \$8,550.00; Dunan & Daniels Enterprises \$7,672.48; and JC Excavating and Septic Services \$5,700.00. Motion by Gary Waugh and seconded by Sandra Ogle to award WPCLF Contract #2020-004 to JC Excavating & Septic Services, for the amount of \$5,700.00 and permitting fees in the amount of \$125.00, for the total contract amount of \$5,825.00 Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## GENERAL BUSINESS

### SHSC

Motion by Sandra Ogle and seconded by Gary Waugh to accept the Scenic Hill Senior Center loss of revenue report for the time span from March 2020 to March 2021, in the total amount of \$ 32,985.00. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

### Engineer

Underground Application from Frontier for TWP 1034, along Main St. Table until the Clerk gets clarification on notes.

## APPOINTMENTS

### EMS

EMS Chief Director Scott Brooker and Deputy Chief Carrie Alford presented the Commissioners with a request for allocation of the ARPA money the County will soon be receiving from the US Treasury. This money will be used to purchase equipment, with a lifespan of 10-20 years. 43% of this budget consists of the cost to replace the majority of the marks radios, which will soon be too outdated for service and updates. The amount requested from EMS is a total of \$368,910.68 Motion by Sandra Ogle and seconded by Gary Waugh to approve the request. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Commissioner Dickerson asked Chief Brooker to give and update on the potential station in the caves. Chief Brooker discussed the advantages this station site would benefit the public population, from those visiting the caves, to the residents local in the area. This will cut down on response time, allowing more time for critical care vs. route time.

## PUBLIC COMMENT

Sue Morgan asked for clarification on what business will be handled after the executive sessions.

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with all three Commissioners under compensation of a public employee at 10:45 am. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

**EXIT:** at 11:33 am with no actions taken.

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with Prosecutor Ryan Black under compensation of a public employee at 11:34 am. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

**EXIT:** at 11:47 am with no actions taken.

## GENERAL BUSINESS

Motion by Sandra Ogle and seconded by Gary Waugh to accept the previously discussed underground construction application from frontier for twp road 1034 along Main St. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## 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 06, 2021

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Kaula Funk, Clerk

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Jeff Dickerson, President