

COMMISSIONERS MEETING May 13, 2021

The Board of Hocking County Commissioners met in regular session this 13th day of May 2021 with the following members present: Jeff Dickerson, and Gary Waugh. Sandra Ogle was excused.

MEETING

The meeting was called to order by President Jeff Dickerson.

MINUTES

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the May 11th minutes.

Vote: Dickerson, yea, Waugh, yea.

AGENDA

Motion by Jeff Dickerson and seconded by Gary Waugh to approve.

Vote: Dickerson, yea, Waugh, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
OFFICE CITY EXPRESS	1525	SUPPLIES	739.1
CDW GOVERNMENT, INC	1526	SOPHOS ANTIVIRUS RENEWAL	7,500.00
ZOOM VIDEO COMMUNICATIONS, IN	1527	WEBINAR SETUP	189.59
AMAZON CAPITAL SERVICES	1528	43" TV FOR COURT HEARINGS	239.99
AMAZON CAPITAL SERVICES	1529	CHAIR FOR BAILIFF OFFICE	46.98
AVERHEALTH	1530	GPS MONITORING	2,785.00
ROSE, KEEGAN R	1531	!! CONTRACT SERVICES	75
HOCKING CO ENGINEER	1532	GASOLINE	42.19
CORPORATE PAYMENT SYSTEMS	1533	MISC SUPPLIES-BRIAN	187.46
CITY ELECTRIC SUPPLY	1534	LIGHTBULBS	352.1
VICKROY DISPOSAL	1535	SERVICE CH,HOJ,ANNEX,SHERIFF	1,395.00
ATHENS-HOCKING RECYCLING CENT	1536	2021 RECYCLING	125
NAPA AUTO PARTS	1537	CRUISER & GARAGE SUPPLIES	56.59
SAVING HARDWARE	1538	OFFICE & GARAGE SUPPLIES	55.6
COMDOC INC	1539	SUPPLIES FOR COPIER	261.31
OFFICE CITY EXPRESS	1540	OFFICE SUPPLIES	53.62
WEX INC.	1541	FUEL FOR VEHICLES	8,852.46
GALLS, LLC	1542	UNIFORMS & EQUIPMENT	2,526.46
CORPORATE PAYMENT SYSTEMS	1543	WEB CAMS	172.08
KEVIN'S SERVICE	1544	!! VEHICLE REPAIRS	3,137.58
DON WOOD AUTOMOTIVE	1545	VEHICLE REPAIRS	298.35
TREASURER STATE OF OHIO	1546	LEADS SERVICE FOR 2021	600
FASHION & VANITY CLEANERS,INC	1547	DRY CLEANING	195.4
MARTY'S WRECKER SERVICE/REPAI	1548	!!WRECKER SERVICE	175
OHIO TACTICAL OFFICERS ASSOC.	1549	TRAINING DEP WRIGHT	300
CORRECTIONS COMMISSION OF SEO	1550	OPERATION HO CO SHARE SE OH JAI	120,301.09
CORRECTIONS COMMISSION OF SEO	1551	VARIOUS MEDICAL COSTS PHYSICANS	119.95
TREASURER STATE OF OHIO-CSK51	1552	WEB CHECK FOR EMPLOYMENT	743

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KEVIN'S SERVICE	1553	!! OIL CHANGE VSC VAN	51.89
MEADOWS, JORDEN M	1554	!! PUBLIC DEFENDER	804
YOUNG, JAMES E.	1555	!! PUBLIC DEFENDER	666
GLEESON, TIMOTHY P.	1556	!! PUBLIC DEFENDER	1,242.00
DAWSON, J MATTHEW	1557	!! PUBLIC DEFENDER	432
TURNER, ALISA	1558	!! PUBLIC DEFENDER	192
BURKETT SANDERSON, INC	1559	!! PUBLIC DEFENDER	3,117.20
DESPETORICH, JASON M	1560	!! PUBLIC DEFENDER	492
WEAVER, CAMERON M.	1561	!! PUBLIC DEFENDER	852
MOORE, WILLIAM	1562	!! PUBLIC DEFENDER	978
BAUM LAW OFFICE	1563	!! PUBLIC DEFENDER	312
BAUM LAW OFFICE	1564	!! PUBLIC DEFENDER	4,854.95
BAUM LAW OFFICE	1565	!! PUBLIC DEFENDER	228
WEAVER, CAMERON M.	1566	!! PUBLIC DEFENDER	504
VICKROY DISPOSAL	1567	SERVICE SHELTER HOUSE	223
OHIO ALCOHOL MONITORING SYSTE	1568	PROBATION MONITORING SERVICE	1,806.00
HOCKING CO COMMISSIONERS	1569	GRANT ADMISITRATION VICTIM	729.64
AMAZON CAPITAL SERVICES	1570	RECOVERY SUPPORT SERVICES	652.72
CORPORATE PAYMENT SYSTEMS	1571	RECOVERY SUPPORT SERVICES	203.15
LOGAN GLASS & WINDOW	1572	CORONAVIRUS RELIEF EXPENSES	1,625.00
DAVIS, MARJORIE M	1573	REISSUE 2018 CK UNCLAIMED FUNDS	596.31
GIVENS, JOSH	1574	TRAVEL	43.12
GIVENS, JOSH	1575	TRAVEL	90.16
ELITE K9, INC	1576	K-9 EQUIPMENT	78.67
PIONEER TECHNOLOGY GROUP, LLC	1577	CASE MANAGEMENT SYSTEM	4,948.00
RISPRESS, CHARLES	1578	REIMB.SUPPLIES FOR TRIAL JURORS	14.75
SULLIVAN, STEPHANIE	1579	REIMB. PIZZA FOR JURY	31.97
GOOD CARE BY CPCI	1580	COVID-19 SUPPLIES	144
OFFICE CITY EXPRESS	1581	DESK	636
ATHENS-HOCKING-VINTON 217 BOA	1582	DONATION TO HO.OPIATE TASK FORC	1,800.00
AVERHEALTH	1583	DRUG SCREENING SERVICES	326
HOCKING CO COMMISSIONERS	1584	GRANT ADM.-10% FOR IPS GRANT	1,053.98
FRONTIER	1585	SERVICE	934.22
TIME WARNER CABLE	1586	SPECTRUM BUSINESS INTERNET	72.98
KING KITCHEN & BATH	1587	CABINETS/CUPBOARDS WELLNESS CTR	7,633.55
HOCKING CO ENGINEER	1588	GASOLINE LOCKS	591.79
CORPORATE PAYMENT SYSTEMS	1589	2021 PROCUREMENT CARD PURCHASES	216.75
AVERHEALTH	1590	LAB SCREEN CASTS	2,633.00
HOPEWELL HEALTH CENTERS	1591	COUNSELING TREATMENT	1,848.49
TASC OF SOUTHEAST OHIO	1592	COUNSELING TREATMENT GROUPS	2,752.10

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MOORE, RHONDA	1593	SUPPLIES-REIMB	29.73
SAVING HARDWARE	1594	SUPPLIES	277.67
RUFF'S LAWN & TREE SERVICE, I	1595	GRASS MOWING, SNOW REMOVAL	280
AMERICAN ELECTRIC POWER	1596	MURRAY CITY ELECTRIC SERVICE	61.22
COLUMBIA GAS OF OHIO, INC.	1597	MURRAY CITY MONTHLY SERVICE 50%	73.78
HOCKING CO ENGINEER	1598	GASOLINE PROBATION VEHICLES	169.71
GLACIER MTN BOTTLED WATER	1599	MONTHLY WATER BILL/SEPT 2021	80.75
HOCKING CO COMMISSIONERS	1600	GRANT ADMINISTRATION-10%	835.01
AMAZON CAPITAL SERVICES	1601	BLINDS FOR WINDOW & DOOR	43.68
SOUTH CENTRAL OHIO JFS	1602	SALARY/FRINGE BENEFITS	20,028.87
HOCKING CO COMMISSIONERS	1603	GRANT ADMINISTRATION FEES 10%	701.92
TREASURER STATE OF OHIO-CSK51	1604	WEB CK-CONCEALED HANDGUN LICENS	5,434.50
OFFICE CITY EXPRESS	1605	OFFICE SUPPLIES	257.39
TRACTOR SUPPLY	1606	GRASS SEED	88.97
MOORE, RANDY V	1607	GASOLINE & FUEL	9,087.71
GOSS SUPPLY CO.	1608	3 CS-UPSIDE DOWN WHTIE MARKING	162.79
LOGAN FOUNDRY & MACHINE CO.	1609	104FT 3' SQUARE TUBING	1,268.80
LOGAN FOUNDRY & MACHINE CO.	1610	MTLS/PARTS REPAIRS	175.82
AG-PRO COMPANIES	1611	PARTS REPAIR TRACTOR MOWER	3,768.66
SAVING HARDWARE	1612	MISC ITEMS	14.99
RH FIRE EXTINGUISHER SERVICE	1613	!! FIRE EXTINGUSHERS SERVICE	315.2

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Dickerson, yea, Waugh, yea.

APPOINTMENTS

Bid

The following bids were received for Paving of Various County Roads:

Shelly & Sands of Thornville in the amount of \$1,082,885.90

Shelly & Sands of Zanesville in the amount of \$1,053,009

The following bids were received for City of Logan:

Shelly & Sands of Thornville in the amount of \$241,426.97

McKee Paving of Nelsonville in the amount of \$238,538.15

Shelly & Sands of Zanesville in the amount of \$218,488.25

The following bids were receiving for Various County Roads:

Shelly & Sands of Thornville in the amount of \$735,085.90

Shelly & Sands of Zanesville in the amount of \$705,009

The following bids were received for Various City Streets:

Shelly & Sands of Thornville in the amount of \$441,053.60

McKee Paving of Nelsonville in the amount of \$134,011

Shelly & Sands of Zanesville in the amount of \$118,844.40

The following bids were received for Saltcreek Township Roads:

Shelly & Sands of Thornville in the amount of \$166,144.50

McKee Paving of Nelsonville in the amount of \$192,188

Shelly & Sands of Zanesville in the amount of \$183,919

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Maggie Berry requested the bid award be tabled until next Thursday's meeting. Jeff Dickerson stated the bid award should be May 20, 2021 at 9:30 a.m.

Sean Brooks with HAPCAP

Sean Brooks made a bid recommendation to award McKee Paving of Nelsonville the Laurelville Street Paving Contract in the amount of \$61,470. He said he did a full bid review.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Dickerson, yea, Waugh, yea.

Brooks said he would drop-off the contract for the prosecutor to review, as well as the contract for the Laurelville Park Project.

Brooks also presented the Fiscal Year 21 Community Development Block Grant (CDBG) allocation requests. The total requested amount is \$424,863.81 for seven projects, and the amount available is \$120,000. He asked to be placed on the agenda on May 20, 2021 to answer any questions prior to receiving their final decision on May 27, 2021. The decision will be advertised in the newspaper prior to the June 15, 2021 application date. Jeff Dickerson agreed, stating that he preferred to wait for Commissioner Sandra Ogle to be in attendance to discuss the matter further.

Sean Brooks provided the application files for commissioners to review, including the following:

1. Hocking County Commissioners, West Street CI Program, in the amount of \$506,525.
2. Hocking Valley Community Hospital, Project to involve the acquisition and installation of modern security cameras around the campus, in the amount of \$64,163.81.
3. Village of Laurelville, Flood and drainage project to replace failing catch basins on Main Street, in the amount of \$45,200.
4. Scenic Hills, Parking Facility Improvements at Radio Lane facility, in the amount of \$83,626.13.
5. Logan Theater, Neighborhood Facility Restroom Improvements, in the amount of \$132,000.
6. Logan Theater, Neighborhood Facility Community Room Improvements, in the amount of \$60,000.
7. Logan Theater, Neighborhood Facility Storage Room Improvements, in the amount of \$25,000.

GENERAL BUSINESS

Application for Approval of Underground Construction on Hocking County Right-of-Way

Motion by Gary Waugh and seconded by Jeff Dickerson to allow AEP/TRC Companies to replace four existing utility poles and equipment work on existing pole along Chieftain Drive, Iles Road, and Pleasant Valley Road from May 26, 2021 until December 31, 2021. Gary Waugh noted the project was reviewed by the county engineer.

Vote: Waugh, yes, Dickerson, yes.

Certificate of Additional Revenue Additional Appropriations

Common Pleas - \$309 from Special Projects-C.P 048 to D48-07

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Waugh, yes, Dickerson, yes.

Appropriation Transfer

Commissioners - \$10,276 from Contingencies A15A17A to Other Expense A02B12D

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Waugh, yes, Dickerson, yes.

Fund Transfer

Commissioners - \$309 from General 001 Contingencies-A15A17A to 048001 Special Projects

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Waugh, yes, Dickerson, yes.

PUBLIC COMMENT

None

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ADJOURNMENT

Jeff Dickerson reminded everyone about Ag Days at the Hocking County Fairgrounds this weekend, May 15 and 16, 2021.

Motion by Gary Waugh and seconded by Jeff Dickerson to adjourn.

Vote: Dickerson, yea, Waugh, yea.

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Gretchen Gregory, Interim 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 13, 2021

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Gretchen Gregory, Interim Clerk

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Jeff Dickerson, President