

COMMISSIONERS MEETING May 27, 2021

The Board of Hocking County Commissioners met in regular session this 27th 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 05/25 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
AUF DRUG TESTING SERVICES	1672	EMPLOYEE DRUG TESTING	31
AUF DRUG TESTING SERVICES	1673	EMPLOYEE DRUG TESTING	62
AUF DRUG TESTING SERVICES	1674	EMPLOYEE DRUG TESTING	31
AUF DRUG TESTING SERVICES	1675	EMPLOYEE DRUG TESTING	62
AUF DRUG TESTING SERVICES	1676	EMPLOYEE DRUG TESTING	93
AUF DRUG TESTING SERVICES	1677	EMPLOYEE DRUG TESTING	40
GORDON FLESCH COMPANY	1678	COPIER MAINT	59
MODERN OFFICE METHODS, INC	1679	COPIER MAINT	304.8
OFFICE CITY EXPRESS	1680	SUPPLIES	49.64
MFCD LLC	1681	SOFTWARE SUPPORT	910
VOIP SUPPLY	1682	3CX RENEWAL	1,117.00
MODERN OFFICE METHODS, INC	1683	COPIER EXPENSES	136.79
US BANK EQUIPMENT FINANCE	1684	COPIER LEASE	248.01
DUMM, DEBORAH	1685	!! CLEANING SERVICES AT ANNEX	150
FLORY, CATHYE	1686	!! CLEANING SERVICES AT ANNEX	195
OHIO SECRETARY OF STATE	1687	SUMMER CONFERENCE 2021	780
AMERICAN ELECTRIC POWER	1688	SERVICE	1,152.68
COLUMBIA GAS OF OHIO, INC.	1689	SERVICE	507.3
OFFICE CITY EXPRESS	1690	CABINETS	1,000.00
ID NETWORKS	1691	LIVESCAN SERVICE CONTRACT	498.75
DOUBLE TREE BY HILTON	1692	ROOM FOR ORA SUMMER CONFERENCE	288
OFFICE CITY EXPRESS	1693	SUPPLIES FOR 2020	854.91
RAY ALLEN MANUFACTURING CO. I	1694	K-9 HARNESS	99.99
BAUM LAW OFFICE	1695	!! PUBLIC DEFENDER	696
DAGGER, JOHNSTON, MILLER	1696	!! PUBLIC DEFENDER	348
GLEESON, TIMOTHY P.	1697	!! PUBLIC DEFENDER	498
KLINE, DONALD L	1698	!! PUBLIC DEFENDER	2,388.00
MARSHALL, SONYA	1699	!! PUBLIC DEFENDER	144

COMMISSIONERS MEETING May 27, 2021

MOORE, WILLIAM	1700	!! PUBLIC DEFENDER	1,164.00
MOORE, WILLIAM	1701	!! PUBLIC DEFENDER	528
GLEESON, TIMOTHY P.	1702	!! PUBLIC DEFENDER	462
BAUM LAW OFFICE	1703	!! PUBLIC DEFENDER	282
OFFICE CITY EXPRESS	1704	OFFICE SUPPLIES VICTIM ADVOCATE	20
GIVENS, JOSH	1705	TRAVEL	44.24
GIVENS, JOSH	1706	TRAVEL	49.28
GIVENS, JOSH	1707	TRAVEL	50.96
HOCKING CO RECORDER	1708	RELEASE TAX LIENS TAXEASE 2021	342
ID NETWORKS	1709	ANNUAL MAINTENANCE FEE	498.75
GORDON FLESCH COMPANY	1710	CANON COPIER LEASE	145.09
APPRAISAL RESEARCH CORPORATIO	1711	NEW CONSTRUCTION CONTRACT 20-22	609
MFCD LLC	1712	SOFTWARE SUPPORT	2,465.00
ID NETWORKS	1713	SERVICE AGREEMENT FOR LIVESCAN	498.75
ID NETWORKS	1714	JUV.CT. PORTION OF LIVESCAN FEE	498.75
CROSSING WATERS ENGINEERING,I	1715	DESIGN PLANS-WELLNESS CTR GRANT	4,220.00
AMERICAN ELECTRIC POWER	1716	SERVICE	436.65
IGS ENERGY	1717	SERVICE	230.76
AMERICAN ELECTRIC POWER	1718	SERVICE	369.75
AT&T	1719	MURRAY CITY	837.95
OFFICE CITY EXPRESS	1720	SUPPLIES FOR VICTIM PROGRAM	72.3
HOPEWELL HEALTH CENTERS, INC.	1721	RECOVERY SUPPORT	37.72
TREASURER STATE OF OHIO	1722	RECOVERY SUPPORT	60
HOCKING METROPOLITAN	1723	RECOVERY SUPPORT	100
TREASURER STATE OF OHIO	1724	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1725	RECOVERY SUPPORT	37.72
TREASURER STATE OF OHIO	1726	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1727	RECOVERY SUPPORT	30
TREASURER STATE OF OHIO	1728	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1729	RECOVERY SUPPORT	37.72
TREASURER STATE OF OHIO	1730	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1731	RECOVERY SUPPORT	29.97
LOGAN PUBLIC TRANSIT	1732	RECOVERY SUPPORT	50
TREASURER STATE OF OHIO	1733	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1734	RECOVERY SUPPORT	37.54
BUCKEYE VISION CARE, INC	1735	RECOVERY SUPPORT	149
HOPEWELL HEALTH CENTERS, INC.	1736	RECOVERY SUPPORT	32.33
BEYOND THE OFFICE DOOR, LLC	1737	3-24/7 DISPATCH CHAIRS-BIG	1,131.42
COLUMBIA GAS OF OHIO, INC.	1738	SERVICE	54.95
VAL TECH	1739	SERVICE	50.3

COMMISSIONERS MEETING May 27, 2021

SOUTH CENTRAL POWER	1740	LAURELVILLE SR CTR ELECTRIC	73
WARD & WARD ADVERTISING &	1741	ADVERTISING CRIME VICTIM	100
WARD & WARD ADVERTISING &	1742	ADVERTISING CRIME VICTIM	100
JAVS	1743	MAINT. RECORDING EQUIP.	9,058.00
PRO-TECH	1744	RANGE AMMO	4,710.00
WILSON EXCAVATING OF JACKSON	1745	!! CONT.SERV-LAURELVILLE NRG	45,674.00
MAR-ZANE, INC.	1746	VARIOUS AGGREGATE	498.4
PENGWYN	1747	EVALUATE/REPAIR CONTROL BOXES	378.25
COLUMBIA GAS OF OHIO, INC.	1748	SERVICE MAY '21	67.16
BAKER VEHICLE SYSTEMS	1749	BUFFALO TURBINE CYCLONE DEBRIS	7,894.00
VALTECH COMMUNICATIONS	1750	SERVICES MAY'21	29
VIVIAL MEDIA LLC	1751	WEBSITE SUPPORT MAY'21	199
JIM'S CONCRETE	1752	CONCRETE, BRIDGE MTLs	3,073.00
JIM'S CONCRETE	1753	CONCRETE BRIDGE MATERIALS	5,477.00
THE KROGER CO.	1754	SUPPLIES	23.28
CBA BENEFIT SERVICES	1755	SERVICE LIFE INS.	67.12
FIRST MEDICAL URGENT CARE CTR	1756	SERVICE	65
MODERN LEASING	1757	SERVICE COPIERS	545.67
VALTECH COMMUNICATIONS	1758	SERVICE	490.23
FRIENDS OF HOCKING COUNTY EMS	1759	CPR/FIRST AID TRAINING	1,350.00
WEAVER'S MARKET & DELI	1760	STAFF APPRECIATION	166.05
LOVAS-BOWNES, LAIKYN PAIGE	1761	FAMILY ASSISTANCE-RESPITE-BL	100
KISER, ANGELA	1762	!! INDEPENDENT CONTRACTOR	710
ZONEZ	1763	BANNER	74.95
BRADLEY SAUNDERS	1764	04-000162.0000 BOR #2021-1	241.86
OHIO DEPT OF JOB & FAM SERVIC	1765	MARCH UNEMPLOYMENT	2,377.28
MICHELLE THOMPSON	1766	REFUND-DEFERRED COMP	30
PNC BANK	1767	DEFERRED COMP	1,475.94
CITY OF LOGAN-INCOME TAX	1768	MAY 2021 CITY TAX	18,683.23
MERCHANTS NATIONAL BANK	1769	CHRISTMAS/SAVINGS	2,710.00
INTERIM TRUSTEE ENGLISH	1770	JASON WALLACE	138.46
HOCKING CO CLERK OF COURTS	1771	JOSHUA HODSON	461.69
FRATERNAL ORDER OF POLICE	1772	MAY UNION DUES	1,290.10
OHIO ASSOC OF PUBLIC SCHOOL E	1773	MAY UNION DUES	73.6
OHIO CHILD SUPPORT PAYM CENTR	1774	CHILD SUPPORT	419.42
OHIO CHILD SUPPORT PAY CENTRA	1775	CHILD SUPPORT	357.45
OH PATROLMEN'S BENEVOLENT ASS	1776	MAY DUES	440

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

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

COMMISSIONERS MEETING May 27, 2021

APPOINTMENTS

Sean Brooks

Sean Brooks and Nate Simons discussed with the Commissioners the HAPCAP CDVG allocation for PY2021. Each applicant was discussed in detail.

Sue Morgan asked if 71% of the West Street area was low to moderate income, Simon explained what LMI was and how it worked.

FOR THE RECORD: Clerk Kaula Funk stepped out at 9:40 am, and Grant Coordinator Gretchen Gregory stepped in to replace her.

Discussion continued about allocations of funding.

Motion by Sandra Ogle and seconded by Gary Waugh to fund the West Street project to use toward match on grant, subject to grant money being approved, with an alternative for the \$50,000.00 Logan Theatre project. The second projected granted funding is the Senior Center parking lot.

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

Commissioner Ogle asked Sean Brooks for a Laurelville park update. Sean Brooks replied with an update about park equipment purchases and contracts for work.

Sean Brooks requested signature on survey document for West Street project.

Motion by Sandra Ogle and seconded by Gary Waugh to approve signature.

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

GENERAL BUSINESS

Motion by Sandra Ogle and seconded by Gary Waugh to approve Maintenance Supervisor Brian Wyskiver to assist Auditor's office Jeff Hunter with gas station inspections in 2021.

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

Motion by Gary Waugh and seconded by Sandra Ogle to approve Brian to paint the Veterans office.

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

PUBLIC COMMENT

Jim Kalklosch asked for clarification on the \$50,000.00 Commissioners awarded to the West St project, pending grant approval. Commissioner Ogle replied to Jim that if awarded the County will use that money towards the down payment for the grant, which is 10%. A total of \$120,000.00 to spend, \$50,000.00 for West Street, and \$70,000.00 towards Senior Center Parking lots, with an alternative for the \$50,000.00 for the Logan Theater, if the grant for the West Street project is denied.

RECESS: Commissioner Dickerson declared the board in recess at 9:55 am

RECONVENE: at 11:23 am.

FOR THE RECORD: Clerk Kaula Funk has returned.

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Sheriff Lanny North and Chief Caleb Moritz under Security at 11:24 am.

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

END: at 12:11 pm with no action taken.

GENERAL BUSINESS

Motion by Gary Waugh and seconded by Sandra Ogle to approve the PSI Grant document for Common Pleas.

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

DISCUSSION

Commissioner Ogle discussed the success of the 2021 Senior Center Car Show, and reminded the public of the Laurelville Old time festival June 9 - June 12.

Commissioner Waugh discussed setting up a Solid Waste District Full Board meeting, after contacting the Athens County Commissioners and checking availability.

Motion by Sandra Ogle and seconded by Jeff Dickerson to allow Gary Waugh to set up Solid Waste meeting for next Tuesday, and if date unavailable to set up when he sees fit.

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

Commissioner Dickerson reminded the public of the Memorial Day parade on Monday, May 31.

COMMISSIONERS MEETING May 27, 2021

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 May 27, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President