

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 29<sup>th</sup> day of July 2021 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

## MEETING

The meeting was called to order by President Jef Dickerson.

## MINUTES

Motion by Sandra Ogle and seconded by Gary Waugh to approve the minutes with the following corrections:

Add SHSC to the procurement card request, and clarify that all sewer projects to be prioritized when introducing the sewer projects to the County Engineer for the funding provided by HB 168.

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
AQUAVITA BOTTLED WATER		5 GALLON-REFILLS-ANNEX	24.2
PITNEY BOWES, INC		SUPPLIES-MAIL MACHINE	858.73
AMAZON CAPITAL SERVICES		NETGEAR SWITCH,TONER,TONER XERO	629.42
AMAZON CAPITAL SERVICES		GRANDSTREAM GXP2160 PHONE	389.7
MODERN OFFICE METHODS, INC		COPIER EXPENSES	136.79
RICKETTS, KATE		JULY 23,2021 DISTRICT MEETING	120
DAVIS, MONICA ANN		JULY 23,2021 DISTRICT MEETING	120
IVS		BLANK BALLOT CARD STOCK	3,167.03
CITY ELECTRIC SUPPLY		LIGHTBULBS	80.7
JJP PLUMB.		!! MISC WORK FOR 2021	550
VERIZON WIRELESS		PHONE CHRISTI,BRIAN,MARK,BOZZ	205.26
AMERICAN ELECTRIC POWER		SERVICE	2,650.98
AMERICAN ELECTRIC POWER		SERVICE	3,969.15
FRONTIER		SERVICE	18
VAL TECH		LONG DISTANCE SERVICE	401.84
POWERS TRUCKING		!!MRAP VEHICLE REPAIRS	170

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COLUMBIA GAS OF OHIO, INC.	SERVICE	281.44
LOGAN SCREEN PRINTING	FAIR BOOTH SIGNED OFFICE ETC.	953
4 IMPRINT, INC	OUTREACH ITEMS	397.3
HOCKING CO AGRICULTURAL SOCIE	2021 CO FAIR BOOTH RENTAL/PASSE	555
GLEESON, TIMOTHY P.	!! PUBLIC DEFENDER	216
KLINE, DONALD L	!! PUBLIC DEFENDER	1,950.00
DESPETORICH, JASON M	!! PUBLIC DEFENDER	1,266.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	1,164.00
TOY LAW OFFICE, LLC	!! PUBLIC DEFENDER	252
MARSHALL, SONYA	!! PUBLIC DEFENDER	136
BAUM LAW OFFICE	!! PUBLIC DEFENDER	132
DESPETORICH, JASON M	!! PUBLIC DEFENDER	2,052.00
GLEESON, TIMOTHY P.	!! PUBLIC DEFENDER	852
DAGGER, JOHNSTON, MILLER	!! PUBLIC DEFENDER	1,608.00
DAWSON, J MATTHEW	!! PUBLIC DEFENDER	3,294.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	210
TURNER, ALISA	!! PUBLIC DEFENDER	450
MOORE, WILLIAM	!! PUBLIC DEFENDER	1,688.00
KLINE, DONALD L	!! PUBLIC DEFENDER	2,268.00
OFFICE CITY EXPRESS	OFFICE SUPPLIES VICTIM ADVOCATE	155.08
HOCKING CO COMMISSIONERS	GRANT ADMISITRATION VICTIM	820.28
ED GREEN ELECTRIC, INC.	CORONAVIRUS RELIEF EXPENSES	2,975.00
ACCURATE AIR - HEATING/COOLIN	CORONAVIRUS RELIEF EXPENSES	6,675.00
PRECISION CONCRETE SERVICES,L	ARPA RELATED EXPENSES	38,900.00
MOTOROLA SOLUTIONS	ARPA RELATED EXPENSES	250,050.96
GIVENS, JOSH	TRAVEL	47.6
HOCKING CO COMMISSIONERS	POSTAGE	79.74
HENSCHEN AND ASSOCIATES	COMPUTER SUPPORT	718.75
SOUND COMMUNICATIONS	LIFESIZE SUPPORT	932.95

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KEVIN'S SERVICE	!! VEHICLE MAINTENANCE	27.39
AVERHEALTH	DRUG SCREENING SERVICES	807
HORN, SARAH	REIMBURSEMENT FOR SUPPLIES	85.51
WALKER, KYLE	REIMBURSEMENT	625.93
MONTANEZ, RAFAEL E.	!! CASE INTERPRETING	123.26
JUDGE MICHAEL T. BRANDT	MILEAGE	296.8
GORDON FLESCH COMPANY	CANON COPIER LEASE	5.27
HOCKING CO COMMISSIONERS	GRANT ADM.-10% FOR IPS GRANT	1,283.52
OFFICE CITY EXPRESS	SUPPLIES	2,595.00
HOCKING CO AGRICULTURAL SOCIE	FAIR BOOTH RENT	150
ENVIRONMENTAL MANAGEMENT &	SUPPLIES	676.6
CITY OF NELSONVILLE	MURRAY CITY AND CARBON SEWER	1,287.83
CITY OF NELSONVILLE	MURRAY CITY AND CARBON SEWER	1,594.97
CITY OF LOGAN	CHIEFTAIN PROJECT USAGE	72.54
MASI, INC	INVOICE #1300493	44.05
MASI, INC	INVOICE #1300494	44.05
VERIZON WIRELESS	TIM/CRIAG PHONE BILL 2021	81.68
AMERICAN ELECTRIC POWER	SERVICE	68.66
AMERICAN ELECTRIC POWER	SERVICE	105.5
IGS ENERGY	SERVICE	141.29
CITY OF LOGAN	RICKETTS SEWER RENTAL	187
INTEGRATED MGMT SOLUTIONS INC	INTEGRATION PIONEER/BENCHMARK	3,000.00
TREASURER STATE OF OHIO	RECOVERY SUP. COSTS-ATP CLIENTS	60
HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUP. COSTS-ATP CLIENTS	32.33
HOCKING METROPOLITAN	RECOVERY SUP. COSTS-ATP CLIENTS	280
HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUP. COSTS-ATP CLIENTS	37.72
TREASURER STATE OF OHIO	RECOVERY SUP. COSTS-ATP CLIENTS	60
HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUP. COSTS-ATP CLIENTS	32.33
TREASURER STATE OF OHIO	RECOVERY SUP. COSTS-ATP CLIENTS	60

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HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUP. COSTS-ATP CLIENTS	37.72
TREASURER STATE OF OHIO	RECOVERY SUP. COSTS-ATP CLIENTS	60
HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUP. COSTS-ATP CLIENTS	32.33
TREASURER STATE OF OHIO	RECOVERY SUP. COSTS-ATP CLIENTS	60
B & C COMMUNICATIONS, INC.	SERVICE	280
AT & T MOBILITY	SERVICE	44.93
COLUMBIA GAS OF OHIO, INC.	SERVICE	37.24
VAL TECH	SERVICE	71.38
MOORE, MARJIE	SUPPLIES	165.15
COLUMBIA GAS OF OHIO, INC.	MONTHLY GAS 187 S. SPRING ST	65.7
AMERICAN ELECTRIC POWER	SERVICE AT SHEWC 580 RADIO LANE	405.17
AMERICAN ELECTRIC POWER	MONTHLY ELECTRIC SERVICE	933.48
GLACIER MTN BOTTLED WATER	MONTHLY WATER BILL/SEPT 2021	43.75
KEVIN'S SERVICE	!! VICTIM OF CRIME, CAR REPAIR	466.02
HOCKING CO COMMISSIONERS	GRANT ADMINISTRATION-10%	529.16
HOCKING CO COMMISSIONERS	GRANT ADMINISTRATION-10%	706.73
OFFICE CITY EXPRESS	SUPPLIES-PSI	170
HOCKING CO BOARD OF DD	HOME VISITOR-COSSAP GRANT	3,203.24
HOCKING CO COMMISSIONERS	GRANT ADMINISTRATION FEES 10%	325.14
HOCKING CO COMMISSIONERS	GRANT ADMINISTRATION FEES 10%	562.69
SOUTH CENTRAL OHIO JFS	RECOVERY SUPPORT SERVICES	357.09
HARVEY, TIFFIANY	MILAGE HOPE TEAM MEMBERS	48.16
OFFICE CITY EXPRESS	COIN ENVELOPES	51.98
MELVIN STONE COMPANY, LLC	VARIOUS AGGREGATE	2,627.56
MAR-ZANE, INC.	VARIOUS AGGREGATE	4,453.04
20/20 ENTERPRISES	2021 AID TO TWP-BENTON TWP	10,000.00
PRAXAIR DISTRIBUTION, INC.	WELDING SUPPLIES & CYLINDER	481.94
AG-PRO COMPANIES	PARTS TRACTOR MOWERS	1,408.28
AG-PRO COMPANIES	PARTS FOR REPAIRS/RESTOCK	553.58

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LOGAN FOUNDRY & MACHINE CO.	MTLS/PARTS FOR REPAIRS	409.68
CHROMATE INDUSTRIAL CORP	PARTS FOR REPAIRS-RESTOCK	457.93
DRESDEN LAND WORKS, LTD.	HYDROSEEDING/MULCHING ROADWAYS	18,685.50
HOCKING VALLEY COMM HOSPITAL	TESTING	160.9
MADISON ENERGY COOPERATIVE	SERVICE JUNE 2021	22.22
COLUMBIA GAS OF OHIO, INC.	SERVICE JULY 2021	35.7
VALTECH COMMUNICATIONS	SERVICE JULY 2021	30.86
VIVIAL MEDIA LLC	WEBSITE SUPPORT JULY 2021	199
JIM'S CONCRETE	CONCRETE-BRIDGE MTLs	5,602.00
DILLON, DOUGLAS	REIM FOR 3 NIGHT STAY @ MARRIOTT	486

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

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

## **GENERAL BUSINESS**

### **EMS**

Motion by Gary Waugh and seconded by Sandra Ogle to approve EMS request for an additional \$23,000.00 for vehicles being purchased from ARPA funds.

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

### **Resignation**

Commissioner Ogle read the resignation of Christi Mohler, Custodian. Motion by Gary Waugh and seconded by Sandra Ogle to accept Christi Mohler's resignation.

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

### **Treasurer**

Motion by Gary Waugh and seconded by Sandra Ogle to accept Treasurer Diane Sargent's request to travel.

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

### **Appropriation Transfer**

Common Pleas - \$1,530.14 from PSI Fringes TT72-02 to PSI Salaries TT72-01; \$330.74 from PSI Supplies TT72-03 to PSI Salaries TT72-01

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

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

### **Quarterly Federal Tax**

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Motion by Gary Waugh and seconded by Sandra Ogle to accept and sign the quarterly federal excise tax return.

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

## **Cross Development**

Motion by Gary Waugh and seconded by Sandra Ogle to put into a resolution the previously passed motion for the approval for Dollar General to connect to the County sewer.

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

## **Engineer**

Motion by Gary Waugh and seconded by Sandra Ogle to accept the underground construction application from AEP to replace poles on Summit Drive and Homer St.

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

## **OSU Extension**

Motion by Gary Waugh and seconded by Sandra Ogle to approve the movement of the fridge in the Hul's building to the OSU Extension office.

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

## **Prosecutor**

Motion by Gary Waugh and seconded by Sandra Ogle to accept the request for the Prosecutor's office to apply, coordinate, and administer the grants in which his office is a subgrantee; effective 08/06/2021.

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

## **DISCUSSION**

Commissioner Ogle discussed a Frontier bill in question, a bill from 2019 regarding the Visitor Center, and reserved seating for the ODOT appointment during the Commissioners meeting on 08/03.

## **PUBLIC COMMENT**

Sue Morgan asked if anyone from the State will be joining ODOT to hear what the discussion will be. Commissioner Dickerson replied no, that ODOT district 10 will take the information they gather to state.

Sue Morgan asked if there was a time lapse on a bill from many years ago. Commissioner Ogle explained the frontier bill that needs some questions answered before paying the invoice, and trying to figure out the party responsible for the Visitor Center bill.

**RECESS:** until 10:15 am

**RECONVENE:** at 10:18 am

## **Judge Fred Moses**

Judge Fred Moses requested an additional appropriation of \$3,000.00 into his jury line item, for the unforeseen additional jury members needed to be called in.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the request, and have Judge Moses get a transfer worksheet together.

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

# COMMISSIONERS MEETING

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with all head of departments and Clerk Kaua Funk under compensation of a public employee at 10:32 am.

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

**EXIT:** at 11:09 am

**RECESS:** until 10:30 am

**RECONVENE:** at 10:30 am

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with all head of departments and Clerk Kaua Funk under compensation of a public employee at 10:32 am.

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

**EXIT:** at 11:09 am

**RECESS:** until 11:15 am

**RECONVENE:** at 11:16 am

## Bill Woehrmyer

Mr. Woehrmyer wanted to update the Commissioners and express his concerns about the possibility that unapproved improvements have started to take place on Bailor Rd.

The Commissioners urged Mr. Woehrmyer to discuss this with the County Engineer further.

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with Jeff Catri, Auditor Ken Wilson, and Lodging Tax Administrator Josh Givens under personal compensation at 11:35 am.

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

**EXIT:** at 1:05 pm

## 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 July 29, 2021.

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# COMMISSIONERS MEETING

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Kaula Funk, Clerk

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Jeff Dickerson, President