

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 3rd day of December 2020 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

MEETING

The meeting was called to order by President Gary Waugh.

MINUTES

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the November 17th minutes with the correction under Executive session with Gretchen Gregory on the second page.

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

AGENDA

Motion by Jeff Dickerson 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
LOGAN DAILY NEWS	3818	1 YR SUBSCRIPTION	129.95
SAFEGUARD BUSINESS SYSTEMS	3819	10,000 BUDGETARY CHECKS	1,557.97
MODERN OFFICE METHODS, INC	3820	COPIER MAINT	265.04
MFCD LLC	3821	SOFTWARE SUPPORT	910
SCHWARTZE, LISA	3822	REIMBURSEMENT OFFICE SUPPLIES	90.16
RICKETTS-SMITH, GEORGIA	3823	REIMBURSEMENT OFFICE SUPPLIES	40.44
COLUMBIA GAS OF OHIO, INC.	3824	SERVICE	576.88
AMERICAN ELECTRIC POWER	3825	SERVICE	2,955.45
FRONTIER	3826	SUMMARY BILLING	1,248.54
GALLS, LLC	3827	UNIFORMS & EQUIPMENT	3,236.91
RED DIAMOND UNIFORM & POLICE	3828	UNIFORMS & EQUIPMENT	1,139.98
QUALITY MOTORLAND, INC.	3829	DETECTIVE VEHICLES	43,395.00
INTEGRITY SURVEILLANCE GROUP	3830	GPS UNIT	1,498.00
TREASURER OF STATE (FUND 83F)	3831	TESTING SERVICES	107
HUNT, SANDRA LEACH	3832	SUPPLIES/COVID	15.6
OHIO RECORDERS' ASSOCIATION	3833	YEARLY DUES	1,469.00

COMMISSIONERS MEETING

DAGGER, JOHNSTON, MILLER	3834	!! PUBLIC DEFENDERS	588
DAWSON, J MATTHEW	3835	!! PUBLIC DEFENDERS	876
GLEESON, TIMOTHY P.	3836	!! PUBLIC DEFENDERS	2,244.00
TURNER, ALISA	3837	!! PUBLIC DEFENDERS	408
YOUNG, JAMES E.	3838	!! PUBLIC DEFENDERS	4,221.00
NATIONAL BAND AND TAG	3839	DOG & KENNEL SUPPLIES	433.9
TOP QUALITY AUTO PARTS	3840	DOG WARDEN TRUCK CAP	1,850.00
MORITZ, CALEB	3841	CORONA VIRUS RELIEF EXPENSES	1,823.26
CDW GOVERNMENT, INC	3842	CORONA VIRUS RELIEF EXPENSES	69,557.50
DMC TECHNOLOGY GROUP, INC.	3843	CORONA VIRUS RELIEF EXPENSES	45,544.45
CDW GOVERNMENT, INC	3844	CORONA VIRUS RELIEF EXPENSES	7,348.37
CDW GOVERNMENT, INC	3845	CORONA VIRUS RELIEF EXPENSES	7,854.95
GIVENS, JOSH	3846	TRAVEL	46.98
ALL PRO PAINTING	3847	!! PAINTING WALLS CP OFFICE	2,120.00
GOVERNMENT FORMS & SUPPLIES	3848	OFFICE SUPPLIES	270
OFFICE CITY EXPRESS	3849	1-CHAIR	125
US BANK EQUIPMENT FINANCE	3850	OVERAGE CHARGES ON COPIER	1,400.64
MFCD LLC	3851	SOFTWARE SUPPORT	2,425.00
APPRAISAL RESEARCH CORPORATION	3852	2022 REAPPRAISAL CONTRACT	13,910.87
PANNIER	3853	EDUCATIONAL INTERPRETIVE SIGN P	720
VALTECH COMMUNICATIONS	3854	LONG DISTANCE TELEPHONE	34.06
FRONTIER	3855	TELEPHONE BILL	64.33
TREASURER STATE OF OHIO	3856	UAN QUARTERLY USER FEE	384
OFSWCD	3857	OFSWCD-STATE SERVICE FEE	1,180.54
UNITED STATES POSTAL SERVICE	3858	BULK MAIL PERMIT RENEWAL #1389	240
CITY OF LOGAN	3859	CHIEFTAIN PROJECT USAGE	135
CITY OF NELSONVILLE	3860	CARBON HILL PROJECT USAGE	1,438.20
AT&T	3861	MURRAY CITY	324.64
AMERICAN ELECTRIC POWER	3862	SERVICE	198.87

COMMISSIONERS MEETING

CITY OF LOGAN	3863	RICKETTS SEWER RENTAL	187
MILARD, KARI J.	3864	!+ RENT	600
TREASURER STATE OF OHIO	3865	RECOVERY SUPPORT COSTS ATP	60
AMERICAN ELECTRIC POWER	3866	RECOVERY SUPPORT COSTS ATP	150
TREASURER STATE OF OHIO	3867	RECOVERY SUPPORT COSTS ATP	60
HOPEWELL HEALTH CENTERS, INC.	3868	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	3869	RECOVERY SUPPORT COSTS ATP	75
HOPEWELL HEALTH CENTERS, INC.	3870	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	3871	RECOVERY SUPPORT COSTS ATP	60
HOPEWELL HEALTH CENTERS, INC.	3872	RECOVERY SUPPORT COSTS ATP	35
TREASURER STATE OF OHIO	3873	RECOVERY SUPPORT COSTS ATP	60
HOPEWELL HEALTH CENTERS, INC.	3874	RECOVERY SUPPORT COSTS ATP	32.33
TREASURER STATE OF OHIO	3875	RECOVERY SUPPORT COSTS ATP	60
HOCKING METROPOLITAN	3876	RECOVERY SUPPORT COSTS ATP	464
CITY OF LOGAN	3877	RECOVERY SUPPORT COSTS ATP	192.95
COLUMBIA GAS OF OHIO, INC.	3878	RECOVERY SUPPORT COSTS ATP	51
AMERICAN ELECTRIC POWER	3879	RECOVERY SUPPORT COSTS ATP	128.64
HARDEN, SCOTT	3880	!+ RENT	650
TREASURER STATE OF OHIO	3881	RECOVERY SUPPORT COSTS ATP	23.5
AMERICAN ELECTRIC POWER	3882	RECOVERY SUPPORT COSTS ATP	20.39
COLUMBIA GAS OF OHIO, INC.	3883	SERVICE	64.55
VAL TECH	3884	SERVICE	85.69
AT & T MOBILITY	3885	SERVICE	44.89
MOORE, RHONDA	3886	C E SOLUTIONS CLOROX WIPES	149.91
NENA	3887	DUES WINTERMUTE, FARLEY 2021	284
APCO INTERNATIONAL, INC	3888	TRAINING 2 RECERT	240
COLUMBIA GAS OF OHIO, INC.	3889	MONTHLY GAS USE 187 S SPRING ST	121.08
CITY OF LOGAN	3890	WATER/SEWER SERVICE 187 SPRING	84.42
CITY OF LOGAN	3891	WATER SERVICE AT SHEWC	100.42

COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER	3892	SERVICE AT SHEWC	404.68
AMERICAN ELECTRIC POWER	3893	MONTHLY ELE SERVICE 187 SPRING	563.94
SOUTH CENTRAL POWER	3894	LAURELVILLE ELECTRIC SERVICE	45
LEFFLER, GINA M.	3895	CAKES FOR EVENTS	48
ASOMANING LAW, LLC	3896	!! EMERGENCY LEGAL ASSISTANCE	168.77
LOGAN HOCKING SCHOOLS	3897	MENTAL HEALTH COUNSELOR, ETC	58,155.08
HOCKING CO COMMISSIONERS	3898	GRANT ADM. FEES 10%	5,815.51
SHELLY & SANDS CO.	3899	2020 PAVING OH CO FAIRGROUNDS	118,189.85
DEXTER COMPANY	3900	PARTS FOR REPAIRS	267.59
PRAXAIR DISTRIBUTION, INC.	3901	WELDING SUPPLIES/CYLINDER	454.57
SAFETY-KLEEN CORP	3902	SERVICE PARTS WASHER	267.16
COLUMBIA GAS OF OHIO, INC.	3903	SERVICES NOV 2020	93.6
AMERICAN ELECTRIC POWER	3904	SERVICES NOV 2020	633.91
AMERICAN ELECTRIC POWER	3905	SERVICES NOV 2020/MOORE RD	30.63
CITY OF LOGAN	3906	WATER & SEWAGE NOV 2020	358.11
VALTECH COMMUNICATIONS	3907	SERVICE NOV 2020	26.39
VIVIAL MEDIA LLC	3908	WEBSITE SUPPORT NOV 2020	199
CINTAS FIRST AID & SAFETY	3909	FIRST AID & MEDICAL SUPPLIES	168.29
JIM'S CONCRETE	3910	CONCRETE & BRIDGE MTLs.	7,079.50
CRANE 1 SERVICES, INC.	3911	INSPECTION-15T OVERHEAD CRANE	350
IGS ENERGY	3912	Service	1.01

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

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

APPOINTMENTS:

MAJOR CALEB MORITZ

Major Caleb Moritz presented the Commissioners with a title to trade in a vehicle to Quality Motorland so they are able to purchase a detective vehicle.

Motion by Sandra Ogle and seconded by Gary Waugh to sign over title for trade in.

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

COMMISSIONERS MEETING

Commissioner Dickerson asked if there was a vehicle in mind. Major Moritz declined to comment since the vehicle would be used for detective work.

FOR THE RECORD:

Motion by Sandra Ogle and seconded by Jeff Dickerson to to into general business until the next appointment.

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

GENERAL BUSINESS:

Carbon Hill

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve Carbon Hill Sewer Facilities disbursement request 15 for two Stantec invoices, totalling \$1,598.17.

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

Rockbridge

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Rockbridge Force Main disbursement request 8 for two Stantec invoices, totalling \$1,336.26.

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

Monthly Reports

Motion by Jeff Dickerson and seconded by Sandra Ogle to accept the November monthly report from the Prosecutor's office.

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

Motion by Sandr Ogle and seconded by Jeff Dickerson to accept the November Dog Warden report.

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

Appropriations Transfer

Auditor - \$100.00 from Equipment A01B04 to Contact Services A01B06

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

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

Coroner - \$225.00 from Contract Services A02F06 to Supplies A02F03; \$102.64 from Supplies A02F03 to Equipment A02F04

BOE - \$15,000.00 from A03A10 CVOID to A03A06 Contract Services; HHVA Other TT77-02 .54

Additional Appropriation

BOE - HHVA Other TT77-02 .54

Appropriation Transfer

Common Pleas - \$1,800.00 from A02B07 Jury Fees to A02B02 Salaries

BOE - \$615.00 from TT77-02 Other to TT77-01 Salaries

Data - \$130.00 from A01J05A to A01J01; \$654.68 from A01J07 to A01J01; \$100.00 from A01J06 to A01J01; \$25.00 from A01J05D to A01J01; \$1,150.32 from A01J04A to A01J01

EMS - \$9,343.10 from COVID S20-20 to S20-15 Other;

COMMISSIONERS MEETING

Additional Appropriations

EMS - EMS 20001 \$1,200.00 S20-01; S20-02 \$5,000.00; S20-04 \$7,500.00

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve all transfers.

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

RECESS: Motion by Gary Waugh and seconded by Jeff Dickerson to Recess.

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

END: Motion to end recess and back in session by Gary Waugh and seconded by Jeff Dickerson.

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

Sheriff

Motion by Jeff Dickerson and seconded by Sandra Ogle to continue and reappoint Sheriff Lanny North and Auditor Ken Wilson to the Peace Officer Fund Board.

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

DISCUSSION:

Motion by Sandra Ogle and seconded by Gary Waugh to extend the sales of dog tags until February 1st due to the previous date falling on a Sunday.

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

Motion by Sandra Ogle and seconded by Jeff Dickerson to make a decision on the Bee Inspector for Mr. Newman after the budget shakes out.

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

Commissioner Ogle discussed Sewer Superintendent Tim Meehling being called out to Murray City due to no electricity, and the pumps being down.

Motion by Sandra Ogle and seconded by Jeff Dickerson to contact "Hot Dog" to see if the Sewer Dept. can store their generator at the firehouse.

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

Motion by Jeff Dickerson and seconded by Sandra Ogle to table any further action on the petition to closure for Bailor Rd. until after COVID.

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

Commissioner Ogle discussed the holiday luncheon this year. Due to COVID a different approach to the luncheon is needed, being boxed lunches delivered to departments for \$8.50 per meal. Motion by Sandra Ogle and seconded by Jeff Dickerson.

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

Motion by Sandra Ogle and seconded by Jeff Dickerson to pay the Stantec bill for the evaluation of the Hocking County Grandstand to be paid out of Contract Services.

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

Commissioner Ogle asked Clerk Kaula Funk to send out email to departments requesting choice of meal, and return back to the 11th.

COMMISSIONERS MEETING

FOR THE RECORD: Motion by Jeff Dickerson and seconded by Sandra Ogle to move up appointment for Nate Simmons to 9:58 a.m.

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

APPOINTMENT:

Nathan Simmons

Nathan Simmons from HAPCAP provides the Commissioners with updates on the rebid for Murray City. Two Contracts will allow the process to move quicker and bring the total amount down.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve. Commissioner Ogle discussed if the grant will allow this process to happen. Nathan Simmons replied that yes it will.

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

Further discussion timeline of rebid and what would happen if the project ran out of money. Laurelville will be out to bid soon.

Motion by Jeff Dickerson and seconded by Sandra Ogle to allow for the amendment for an extension on the Murray City connections through 04/21.

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

Commissioner Ogle asked if Carbon Hill was complete, and Nathan replied that it was and the final inspections are the only thing left.

Nathan presented the Commissioners with news that the CBDG program budgets will be unusually small this year, the state plans to eliminate the allocation plan. Nathan would be more than happy to submit comments on behalf of the Commissioners to explain to the state how important this plan is to the County.

DISCUSSION:

Commissioner Waugh reminds Hocking County on behalf of the COVID Defense Team to continue to mask up, follow advice, and spacing protocols. Hocking County small businesses will not survive another shut down. This is a small price to pay to help our friends and businesses in Hocking County.

ADJOURNMENT:

Motion by Jeff Dickerson 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 December 03, 2020.

COMMISSIONERS MEETING

Kaula Funk, Clerk

Gary Waugh, President