

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 12th day of November 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 table the previous minutes.

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
OFFICE CITY EXPRESS	3581	SUPPLIES	35.02
APG MEDIA OF OHIO	3582	LEGAL NOTICE 2019 FIN.STMT/AUDIT	33.6
MONTGOMERY CO. CORONER'S OFFICE	3583	AUTOPSIES	3,200.00
XEROX CORPORATION	3584	12 MONTH CONTRACT /COPY MACHINE	39
OFFICE MART	3585	SUPPLIES	389.36
SAVING HARDWARE	3586	SUPPLIES, UPS, MISC	179.86
REAL WORLD CLEANING SERVICES	3587	NIGHTLY CLEANING OCT 5/NOV 4	1,875.00
SAVING HARDWARE	3588	SUPPLIES	36.76
EDWARDS HEATING & COOLING, IN	3589	MISC REPAIRS	75
TRI-COUNTY TERMITE & PEST	3590	MICE	45
OFFICE CITY EXPRESS	3591	OFFICE SUPPLIES	223.45
WEX INC.	3592	FUEL FOR CRUISERS	6,100.61
COMDOC INC	3593	SUPPLIES FOR COPIER	172.1
K&M TIRE	3594	TIRES	427.32
RED DIAMOND UNIFORM & POLICE	3595	UNIFORMS & EQUIPMENT	76.99
TANSKY MOTORS, INC.	3596	VEHICLE REPAIRS	597.86
FASHION & VANITY CLEANERS, INC	3597	DRY CLEANING	255.5
CORRECTIONS COMMISSION OF SEO	3598	OPERATION COST FOR HO CO SHARE	67,643.27

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TREASURER STATE OF OHIO-CSK51	3599	WEB CHECK FOR EMPLOYMENT	972.75
OFFICE CITY EXPRESS	3600	SUPPLIES	123.35
MERCHANTS NATIONAL BANK	3601	CHECKS	40
CASHSTAR, INC.	3602	CHRISTMAS OUTREACH	19,776.00
HOCKING CO ENGINEER	3603	GASOLINE FOR VSC VAN 2020	200.17
BAUM LAW OFFICE	3604	!! PUBLIC DEFENDERS	1,483.75
MARSHALL, SONYA	3605	!! PUBLIC DEFENDERS	534
SHEPLER, RYAN	3606	!! PUBLIC DEFENDERS	408.59
RARDAIN, MARTHA A.	3607	!! PUBLIC DEFENDERS	204
SARGENT, DIANE	3608	REIMB.SUPPLIES-OFFICE CLEANING	9.87
GIVENS, JOSH	3609	TRAVEL	46.98
HOCKING CO PROBATE COURT	3610	COURT ASSESSOR FEES	50
OHIO JUDICIAL CONFERENCE	3611	2020 JUDICIAL CONFERENCE	225
GOOD CARE BY CPCI	3612	COVID-19 SUPPLIES	135
CINTAS CORPORATION	3613	FLOOR MAT SERVICE	85
ZUBIE INC.	3614	VEHICLE TRACKERS-2 YEARS	787.9
SPRINT NEXTEL	3615	CELL PHONES SERVICES, ETC	551.92
AVERHEALTH	3616	DRUG SCREENING SERVICES	690
OHIO ASSOCIATION OF MAGISTRAT	3617	2021 MAGISTRATE DUES	125
SUPREME COURT OF OHIO	3618	ASSIGNED JUDGES SERVICES	4,446.00
RICKETTS-SMITH, GEORGIA	3619	REIMB.-ELECTION DAY NOV.3,2020	390.33
HOCKING CO ENGINEER	3620	GASOLINE FOR DISTRICT VEHICLES	60.09
NATIONAL ASSOCIATION OF	3621	ANNUAL MEMBERSHIP DUES	501
HOCKING CO ENGINEER	3622	GASOLINE	449.03
CRABTREE'S LOGAN SALES	3623	MISC SUPPLIES	29.07
INTEGRATED MGMT SOLUTIONS INC	3624	DRUG COURT CASE/DATA MANAGEMENT	400
HOPEWELL HEALTH CENTERS	3625	RECOVERY SUPPORT COSTS ATP	432.4
AVERHEALTH	3626	LAB SCREEN COSTS-ATP CLIENTS	3,573.00
HOPEWELL HEALTH CENTERS	3627	COUNSELING TREATMENT SERVICES	2,192.89
OFFICE CITY EXPRESS	3628	SUPPLIES	179.19
CORPORATE PAYMENT SYSTEMS	3629	OFFICE SUPPLIES/EQUIP	14.84
FRONTIER	3630	SERVICE	522.4

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SPECTRUM	3631	SERVICE	119.99
SAVING HARDWARE	3632	SUPPLIES, BUILDING MAINTENANCE	62.96
MOORE, MARJIE	3633	EQUIPMENT PURCHASES	80.74
HOCKING CO ENGINEER	3634	MONTHLY VEHICLE FUEL	131.14
VAL TECH	3635	LONG DISTANCE CARRIER-FINAL BIL	5.53
LAURELVILLE WATER & SEWER DIS	3636	LAURELVILLE SITE WATER SERVICE	26.5
BARNES ADVERTISING CORP	3637	2020 BILLBOARD ADVERTISING	480
HOCKING CO ENGINEER	3638	GASOLINE PROBATION VEHICLES	27
AMAZON CAPITAL SERVICES	3639	SCANSNAP SCANNER-PSI	339.99
IVS	3640	BALLOTS AND CARD STOCK NOV 2,20	4,893.46
TREASURER STATE OF OHIO-CSK51	3641	WEB CK CONCEALED HANDGUN LICENSE	5,778.75
OFFICE CITY EXPRESS	3642	OFFICE SUPPLIES	69.96
BUCKLEY GROUP, LLC	3643	!! CR#333 MOORE RD LANDSLIDE	7,650.00
SAVING HARDWARE	3644	PARTS FOR REPAIRS	43.11
SAVING HARDWARE	3645	PARTS FOR REPAIRS	348.31
SAVING HARDWARE	3646	MISC ITEMS	23.92
FERRELLGAS	3647	EXCHANGE PROPANE TANK	139.99
PITTMAN, THOMAS BRAD	3648	!! MOWING SERVICE-OCT '20	300
HOCKING VALLEY CONCRETE	3649	CONCRETE BRIDGE MTLs	595
JANELL CONCRETE & MASONRY	3650	SCREED FOR CONCRETE	272.88
CHROMATE INDUSTRIAL CORP	3651	DISINFECTANT WIPES & MASKS	3,997.24
AMERICAN ELECTRIC POWER	3652	Service	97.57
AMERICAN ELECTRIC POWER	3653	Service	296.36
AMERICAN ELECTRIC POWER	3654	Service	308.6
CITY OF LOGAN	3655	RICKETTS SEWER RENTAL	187
CITY OF LOGAN	3656	CHIEFTAIN PROJECT USAGE	135
VALTECH COMMUNICATIONS	3657	LONG DISTANCE PHONE SERVICE	513.82

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

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

APPOINTMENTS

Mark Stout

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IT Director Mark Stout presented the Commissioners with a final list of purchase for the current round of COVID monies. This includes admin leave for Senior Center and the purchase of air filters for the purifier machines. Mark discussed rounds 1 & 2 monies spent, with an upcoming redistribution of an estimated \$50,000, and updated payroll overview. Around 1.7 million has been spent to date with COVID monies. Mark mentioned a meeting with elected officials and department heads following the Commissioners meeting today to discuss future plans for any shutdowns, just to prepare ahead of time. Mark is still working on public wifi with Green Electric, contacted contractors for the new Magistrates room, electronic purchase orders and payroll system, and touchless soap dispensers. Commissioner Ogle asked with the 2021 budget in the works, will any of the current purchases require an additional cost to the budget next year. Mark replied no, everything has been a one time purchase with the exception of an increase to the consult budget for the new electronic purchase orders and payroll, as well as a higher audit bill next year. Commissioners want to thank IT Director Mark Stout and Grant Coordinator Gretchen Gregory for filing in for the Commissioners Clerk while she was out on maternity leave, and for Mark working so hard on budgeting COVID monies. Commissioner Waugh asked if there was any discussion about a fourth round, Mark replied not at this time.

RECESS

Motion by Gary Waugh and seconded by Jeff Dickerson to recess until the next appointment time at 09:45 AM.

END RECESS

At 09:45 AM.

BID

Sean Brooks opened the following bids for the Murray City Residential Sanitary Sewer Connection;

JC Excavating from Nelsonville - \$137,600.00

Wilson Excavating from Jackson - \$99,975.00

Sean Brooks rejected bids automatically due to over budget bid amounts. Sean discussed calling and seeing if the contractors have any wiggle room, and also seeing if the Health Department can pick up any of the residents for funding assistance to lower the cost of the project. There will be further discussion and possible rebid for the job once costs are revamped.

GENERAL BUSINESS

Motion by Sandra Ogle and seconded by Jeff Dickerson to go into general business.

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

Appropriation Transfer

Sheriff - \$460.01 from Travel C77-07 to LE Salary C77-01; \$5,582.56 from Travel C77-07 to Civilian Salary C77-03; \$265.91 from LE Frings C77-02 to Civilian Fringes C77-04; \$2,417.44 from LE Fringes C77-02 to Civilian Salary C77-03

Motion by Jeff Dickerson and seconded by Sandra Ogle.

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

RECESS

Motion by Gary Waugh and seconded by Jeff Dickerson to go into recess until Executive Session appointment gets here.

END

At 10:06 AM.

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EXECUTIVE SESSION

Motion by Jeff Dickerson and seconded by Gary Waugh with Tim Meehling and Craig Hartman under compensation of a public employee at 10:07 AM.

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

EXIT EXECUTIVE SESSION

At 11:16 AM with no decisions made.

FOR THE RECORD

Motion by Sandra Ogle and seconded by Jeff Dickerson to add David Eaves to the agenda at 11:15 AM.

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

David Eaves

David Eaves presented the Commissioners with an updated signature page for the closure of Bailor Rd, and asked for an update on scheduling a hearing. Commissioner Waugh stated that the hearing was set but is being rescheduled with no official date set yet. Commissioner Ogle added that there has to be a certain order of events before the hearing. The township trustees must first vote on the closure during a township meeting, and a letter must be presented to the Commissioners of their voted on recommendation. Commissioners and David discussed the possible closure location, and property lines.

FOR THE RECORD

Motion by Sandra Ogle and seconded by Jeff Dickerson to go into general business.

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

Advance Request

Sheriff - \$777.34 from County Fund to 772 LE Victim Specialist

Motion by Sandra Ogle and seconded by Jeff Dickerson.

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

DISCUSSION

Commissioner Dickerson discussed the Governor's recent press conference and updated mask order, with the reminder of public gatherings. Commissioner Dickerson wants to remind all offices that they should be wearing masks at all times unless more than 6 ft apart, and a mask is required to enter the Courthouse and must be worn during the entirety of the visit. Dickerson also brought up concern regarding the FairBoard meetings and adequate spacing, asking the FairBoard to switch their meetings to the Youth Center for future meetings.

Commissioner Waugh discussed a write up in the Logan Daily News with misinformation about who determines the decision on closures in the County. The Commissioners will not be the ones to make that decision. The Governor will make those decisions.

Motion by Jeff Dickerson and seconded by Sandra Ogle for all County buildings require a mask.

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

PUBLIC COMMENT

None at this time.

ADJOURNMENT

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

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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 November 12, 2020

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Kaula Funk, Clerk

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Gary Waugh, President