

COMMISSIONERS MEETING April 8, 2021

The Board of Hocking County Commissioners met in a regular session this 08th day of April 2021 with the following members present: Jeff Dickerson and Gary Waugh. Sandy Ogle excused.

MEETING

The meeting was called to order by President Jeff Dickerson.

MINUTES

Tabled until the next meeting, needing Commissioner Ogle present.

AGENDA

Motion by Gary Waugh and seconded by Jeff Dickerson to approve. Vote: Dickerson, yea, Waugh, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
OFFICE CITY EXPRESS	1088	MISC SUPPLIES-2021	625.68
GREGORY, GRETCHEN	1089	POSTAGE OVERNIGHT REIMBURSEMENT	26.35
CCAO SERVICE CORP W/C PLAN	1090	2021 WORKERS COMP GROUP RATING	3,394.97
OFFICE CITY EXPRESS	1091	SUPPLIES	20.98
TREASURER STATE OF OHIO	1092	2020 OPERS AUDIT-AOS	246
CORPORATE PAYMENT SYSTEMS	1093	UBIQUITI WIRELESS AP	239.2
CORPORATE PAYMENT SYSTEMS	1094	PRIME SUBSCRIPTION	127.63
MFCD LLC	1095	SOFTWARE SUPPORT	910
OFFICE CITY EXPRESS	1096	SUPPLIES	143.8
AMAZON CAPITAL SERVICES	1097	FLEX SPOT STAND UP DECK CONVERT	119.99
AVERHEALTH	1098	GPS MONITORING	7,739.50
OFFICE MART	1099	OFFICE SUPPLIES	200.94
GLACIER MTN BOTTLED WATER	1100	WATER DELIVERY/DISPENSER RENT	10
ITECH	1101	COPIER FEES	45.25
VERIZON WIRELESS	1102	PHONE CHRISTI,BRIAN,MARK,BOZZ	573.86
CITY OF LOGAN	1103	SEWER & WATER	1,075.74
COLUMBIA GAS OF OHIO, INC.	1104	SERVICE	497.64
AMERICAN ELECTRIC POWER	1105	SERVICE	652.98
SAVING HARDWARE	1106	OFFICE & GARAGE SUPPLIES	4.17
NAPA AUTO PARTS	1107	CRUISER & GARAGE SUPPLIES	29.99
OFFICE CITY EXPRESS	1108	OFFICE SUPPLIES	74.96
STATEWIDE MUNICIPAL LEASING	1109	2020 FORD SUV LEASE PAYMENT 2	16,041.51
CORPORATE PAYMENT SYSTEMS	1110	DOOR SIGN	26.03
CORPORATE PAYMENT SYSTEMS	1111	EXTERNAL HARD DRIVE	199.99
KEVIN'S SERVICE	1112	!! VEHICLE REPAIRS	2,420.66
TREASURER STATE OF OHIO	1113	LEADS SERVICE FOR 2021	600
FASHION & VANITY CLEANERS,INC	1114	DRY CLEANING	246
MARTY'S WRECKER SERVICE/REPAI	1115	!!WRECKER SERVICE	315
DAUBENMIRE AUTO PARTS	1116	!!WRECKER SERVICE	60
GLOCK PROFESSIONAL, INC	1117	ARMORER'S COURSE CAPT. ALFORD	250

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TREASURER STATE OF OHIO-CSK51	1118	WEB CHECK FOR EMPLOYMENT	1,067.25
OFFICE CITY EXPRESS	1119	SUPPLIES	151.36
OFFICE CITY EXPRESS	1120	TONER,XEROX PAPER,MISC SUPPLIES	49.52
TIME WARNER CABLE	1121	2021 UTILITIES	89.97
CITY OF LOGAN	1122	2021 USAGE	59.92
AMERICAN ELECTRIC POWER	1123	ELEC. FOR 2021	100.76
DAWSON, J MATTHEW	1124	!! PUBLIC DEFENDER	774
KLINE, DONALD L	1125	!! PUBLIC DEFENDER	1,350.00
BAUM LAW OFFICE	1126	!! PUBLIC DEFENDER	6,934.75
DAGGER, JOHNSTON, MILLER	1127	!! PUBLIC DEFENDER	1,146.00
DESPETORICH, JASON M	1128	!! PUBLIC DEFENDER	1,380.00
GLEESON, TIMOTHY P.	1129	!! PUBLIC DEFENDER	1,344.00
TOY LAW OFFICE, LLC	1130	!! PUBLIC DEFENDER	975
MOORE, WILLIAM	1131	!! PUBLIC DEFENDER	378
MOORE, WILLIAM	1132	!! PUBLIC DEFENDER	1,860.00
SHEPLER, RYAN	1133	!! PUBLIC DEFENDER	580.55
TURNER, ALISA	1134	!! PUBLIC DEFENDER	666
WEAVER, CAMERON M.	1135	!! PUBLIC DEFENDER	1,476.00
WEAVER, CAMERON M.	1136	!! PUBLIC DEFENDER	504
YOUNG, JAMES E.	1137	!! PUBLIC DEFENDER	378
HOCKING COUNTY HUMANE SOCIETY	1138	QRTLY PMTS CONTRACT SERVICES	8,000.00
CORPORATE PAYMENT SYSTEMS	1139	CORONAVIRUS RELIEF EXPENSES	134.66
TEAM WENDY	1140	CORONAVIRUS RELIEF EXPENSES	11,900.00
CORPORATE PAYMENT SYSTEMS	1141	RECOVERY SUPPORT SERVICES	455.06
GIVENS, JOSH	1142	TRAVEL	49.84
GIVENS, JOSH	1143	TRAVEL	45.36
HOCKING CO RECORDER	1144	RELEASE TAX LIENS TAXEASE 2021	76
AMAZON CAPITAL SERVICES	1145	HP LASERJET PRINTER & 5 FEEDERS	2,007.90
AVERHEALTH	1146	DRUG SCREENING SERVICES	272
RICH & GILLIS LAW GROUP, LLC	1147	!!LEGAL SUPPORT BOR #2020-43	294.5
MFCD LLC	1148	SOFTWARE SUPPORT	2,465.00
APPRAISAL RESEARCH CORPORATIO	1149	2022 REAPPRAISAL CONTRACT	13,910.87
APPRAISAL RESEARCH CORPORATIO	1150	NEW CONSTRUCTION CONTRACT 20-22	2,740.50
HOCKING CO ENGINEER	1151	GASOLINE FOR DISTRICT VEHICLES	98.4
VINTON COUNTY NATIONAL BANK	1152	OFFICE SUPPLIES	80.57
VINTON COUNTY NATIONAL BANK	1153	HP 58A/CF258A TONER CARTRIDGE	105.89
FRONTIER	1154	TELEPHONE BILL	65.57
VALTECH COMMUNICATIONS	1155	LONG DISTANCE TELEPHONE	21.99
BSS WASTE DISPOSAL	1156	PORT-A-JOHN CLEANING	150
TREASURER STATE OF OHIO	1157	UAN QUARTERLY USER FEE	384

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VINTON COUNTY NATIONAL BANK	1158	TINKERS WATERSHED WEBINAR	25
SPRINT NEXTEL	1159	CELL PHONE SERVICE -PROBATION	246.05
HOCKING CO ENGINEER	1160	GASOLINE LOCKS	2,420.63
VERIZON WIRELESS	1161	TIM/CRIAG PHONE BILL 2021	382.57
IGS ENERGY	1162	SERVICE	141.82
HOPEWELL HEALTH CENTERS, INC.	1163	RECOVERY SUPPORT	32.33
AMERICAN ELECTRIC POWER	1164	SERVICE	495.09
HOPEWELL HEALTH CENTERS, INC.	1165	RECOVERY SUPPORT	37.72
AT&T	1166	CARBON HILL	546.85
HOPEWELL HEALTH CENTERS, INC.	1167	RECOVERY SUPPORT	32.33
INTEGRATED MGMT SOLUTIONS INC	1168	DRUG COURT CASE/DATA MANAGEMENT	400
HOPEWELL HEALTH CENTERS, INC.	1169	RECOVERY SUPPORT	37.72
HOCKING METROPOLITAN	1170	BACK RENT-APRIL	895
HOPEWELL HEALTH CENTERS, INC.	1171	RECOVERY SUPPORT	35
TASC OF SOUTHEAST OHIO	1172	COUNSELING TREATMENT GROUPS	2,905.40
HOPEWELL HEALTH CENTERS, INC.	1173	RECOVERY SUPPORT	37.72
OFFICE CITY EXPRESS	1174	SUPPLIES	73.03
SAVING HARDWARE	1175	SUPPLIES	46.41
CORPORATE PAYMENT SYSTEMS	1176	SUPPLIES	79.46
AT & T MOBILITY	1177	SERVICE	44.94
COLUMBIA GAS OF OHIO, INC.	1178	SERVICE	112.05
SPECTRUM BUSINESS	1179	SERVICE	119.99
LOGAN SCREEN PRINTING	1180	SIGN-NO PARKING	18.23
POSITIVE PROMOTIONS	1181	ORDER 25187925 DISPATCH SHIRT	293.72
CRABTREE'S LOGAN SALES	1182	SUPPLIES	81.77
CORPORATE PAYMENT SYSTEMS	1183	SUPPLIES	427.1
SAVING HARDWARE	1184	SUPPLIES	158.71
CORPORATE PAYMENT SYSTEMS	1185	SUPPLIES	182.22
CORPORATE PAYMENT SYSTEMS	1186	MURRAY CITY SUPPLIES	744.99
CORPORATE PAYMENT SYSTEMS	1187	MISC SUPPLIES & ACTIVITIES	699.85
AMERICAN ELECTRIC POWER	1188	SERVICE AT SHEWC 580 RADIO LANE	234.19
CUMMINS BRIDGEWAY LLC	1189	YEAR 2-5 MAINTENANCE AGREEMENT	842.84
SPECTRUM BUSINESS	1190	PHONE/INTERNET SHEWC 580 RADIO	69.98
CITY OF LOGAN	1191	WATER/SEWER SERVICE 187 S SPRIN	99.76
CITY OF LOGAN	1192	WATER SERVICE SHEWC 580 RADIO	100.42
LAURELVILLE WATER & SEWER DIS	1193	LAURELVILLE WATER SERVICE	29.23
APG MEDIA OF OHIO	1194	ADVERTISING	700
HORN, SARAH	1195	BUSINESS CARDS-PSI WRITER	38.6
HOCKING COUNTY HEALTH DEPT.	1196	ADM. FEES FOR 2020 WPCLF	324
HOCKING COUNTY HEALTH DEPT.	1197	PERMIT FEES WPCLF 2020	750

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POPE, JEFFERY ALEX	1198	!! CONTRACT SERVICES-WPCLF	7,720.00
HOCKING CO BOARD OF DD	1199	HOME VISITOR-COSSAP GRANT	4,563.39
CORPORATE PAYMENT SYSTEMS	1200	TRAVEL 3 TO COAP CONFERENCE	249
HOCKING CO BOARD OF DD	1201	COSSAP GRANT-MILEAGE	25.2
HOCKING CO BOARD OF DD	1202	COSSAP GRANT-SUPPLIES	16.79
AMAZON CAPITAL SERVICES	1203	400 MERCHANDISE BAGS-KIDPALOOZA	29.98
TREASURER STATE OF OHIO-CSK51	1204	WEB CK-CONCEALED HANDGUN LICENS	6,051.00
OFFICE CITY EXPRESS	1205	OFFICE SUPPLIES	49.9
GORDON FLESCH COMPANY	1206	MAINT. AGREEMENT-CANON IRAC	149.39
MELVIN STONE COMPANY, LLC	1207	VARIOUS AGGREGATE	2,811.96
MAR-ZANE, INC.	1208	VARIOUS AGGREGATE	556.74
OSBURN ASSOCIATES INC	1209	GOAT RUN HONEY FORK ROAD SIGN	41.58
MOORE, RANDY V	1210	GASOLINE & DIESEL	11,131.46
CHERRY'S TIRE & SERVICE INC	1211	TIRE SERVICE	105
CHERRY'S TIRE & SERVICE INC	1212	NEW TIRES	264.8
CHERRY'S TIRE & SERVICE INC	1213	TIRE SERVICE	92.5
LOGAN FOUNDRY & MACHINE CO.	1214	MTLS/PARTS REPAIRS	49.2
LOGAN FOUNDRY & MACHINE CO.	1215	4-STEEL PLATES 5'X10'X3/4	4,960.00
PATTON'S TRUCK SERVICE INC.	1216	PARTS-REPAIRS & RESTOCK MAR'21	1,566.28
CHROMATE INDUSTRIAL CORP	1217	PARTS FOR REPAIRS & RESTOCK	416.16
FERRELLGAS	1218	RENEW RENTED ON CYLINDERS	65
MIKE'S LUMBER COMPANY, LLC	1219	MTLS FOR REPAIRS	48.95
SAVING HARDWARE	1220	MISC ITEMS	34.75
AMERICAN ELECTRIC POWER	1221	SERVICE MAR '21	705.11
CITY OF LOGAN	1222	WATER & SEWAGE MAR '21	365.79
FRONTIER	1223	SERVICE MAR '21	291.53
NORTH END PRESS, INC	1224	BUSINESS CARD MAGGI BERRY	66.55
FRIENDS OF HOCKING COUNTY EMS	1225	FIRST AID/CPR TRAINING EMPLOYEE	400
AMAZON CAPITAL SERVICES	1226	BATTERY BACK-UP	79.49
OLIVER, DONAVON	1227	REIMB FOR COVID-19 TEST	75

Motion by Gary Waugh and seconded by Jeff Dickerson to approve. Vote: Dickerson, yea, Waugh, yea.

APPOINTMENTS

HAPCAP

HAPCAP presented the Commissioners with a BID award recommendation for the Village of Laurelville Sidewalk Improvement project to Jackson Brothers Construction.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the bid recommendation and award the Village of Laurelville Sidewalk Improvement project to Jackson Brothers Construction in the amount of \$53,216.00 Vote: Dickerson, yea, Waugh, yea.

GENERAL BUSINESS

Diversion Grant

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the signature paperwork for the Divergent Grant. Vote: Dickerson, yea, Waugh, yea.

Reports

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Motion by Gary Waugh and seconded by Jeff Dickerson to approve the Auditor Ken Wilson's travel request for April 2021. Vote: Dickerson, yea, Waugh, yea.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the Dog Warden's March report. Vote: Dickerson, yea, Waugh, yea.

Contract

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the HAPCAP contract for the Walnut Street project. Vote: Dickerson, yea, Waugh, yea.

Engineer

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the road repair agreement with L.A. Horn. Vote: Dickerson, yea, Waugh, yea.

Appropriation Transfer

HS&W - \$1,618.19 from Workers Compensation L15-12 to Other Expense L15-13 Vote: Dickerson, yea, Waugh, yea.

Certification of Additional Revenue Additional Appropriations

HAPCAP - City of Logan CI Grant B-X-19-1BH-1 Administrations X94-04 \$15,000.00; City of Logan CI Grant B-X-19-1BH-1 Logan CI Contract Services X94-06 \$470,000.00 Vote: Dickerson, yea, Waugh, yea.

Additional Appropriation

Commissioners - General Fund - 01 Professional Services A01A10 \$1,000.00 Vote: Dickerson, yea, Waugh, yea.

Sewer Request

Mr. Wright has requested a sewer tap at his residence on Hack St. in Murray City. Sewer Superintendent Tim Meehling and Sewer Assistant Craig Hartman inspected the location, and determined the front yard was not able to hold the Sewer Tap because of water levels. It would have to be pumped continuously and I&I would still be a problem. Commissioner Dickerson requested that Tim Meehling attend the meeting next week, with Stantec, to discuss Mr. Wright's request further. Tim and Craig will go to Mr. Wright's home after the meeting to let him know of any updates.

PUBLIC COMMENT

Sue Morgan asked what happens when a report has more input of dogs, than output of adoptions. Commissioner Waugh replied to Sue that the pound has been renovated to house an overflow. Sue Morgan asked if dogs were euthanized for overflow. Commissioner Waugh replied absolutely not. Commissioner Dickerson said that Deputy Wright, the Dog Warden for the Hocking County Sheriff's office, is compassionate. Sue Morgan and the Commissioners discussed ferrel cates, and the ongoing troubles of overpopulation of felines.

Deb Tobin talked about the Logan Hocking Times ribbon cutting ceremony tomorrow, and that she is anxious and excited.

ADJOURNMENT

Motion by Jeff Dickerson and seconded by Gary Waugh to adjourn. Vote: 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 April 08, 2021

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Kaula Funk, Clerk

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Jeff Dickerson, President