

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 21st day of October 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.

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
BRICKER & ECKLER LLP	3750	!! VARIOUS LEGAL EXPENSE	243.75
APG MEDIA OF OHIO	3751	ADVERTISING FOR THE COMM	44.50
LOGAN TOWN CENTER	3752	ANNUAL MEMBERSHIP	100.00
COMDOC INC	3753	MONTHLY MAINTENANCE XEROX 5550	73.99
MFCO LLC	3754	SOFTWARE SUPPORT	910.00
OFFICE CITY EXPRESS	3755	SUPPLIES	206.92
RISPRESS, CHARLES	3756	TRAVEL EXPENSE MILEAGE OJACC	50.74
AVERHEALTH	3757	GPS MONITORING	4,649.50
XEROX CORPORATION	3758	12 NO CONTRACT (COPY MACHINE)	169.04
HEINLEIN-BROWN FUNERAL HOME I	3759	TRANSPORT DECENDENTS	600.00
MONTGOMERY CO. CORONERS OFFIC	3760	AUTOPSIES	4,800.00
CINTAS CORPORATION	3761	FLOOR MAT SERVICE	42.18
CINTAS CORPORATION	3762	FLOOR MAT SERVICE	126.84
HOCKING CO SHERIFF	3763	BCI BACK GROUND CHECK NOTARY	35.00
AMAZON CAPITAL SERVICES	3764	OKIDATA DRUM/BLACK TONER CARTRI	163.49
TRI-COUNTY TERMITE & PEST	3765	MONTHLY MICE TREATMENT	45.00
ADT SECURITY SERVICES	3766	SECURITY SERVICES 2021	167.28
ARAB PEST CONTROL	3767	SERVICE TO ALL CO BUILDINGS	374.00
OFFICE MART	3768	CLEANING SUPPLIES-2021	659.88
AMERICAN ELECTRIC POWER	3769	SERVICE	1,436.55
COMDOC INC	3770	SUPPLIES FOR COPIER	186.42
ANDY'S MUFFLER EXPRESS	3771	!!REPAIRS	1,662.80
COMDOC LEASING	3772	LEASE PAYMENTS FOR COPIER	115.23
COLLEGE OF FOOD, AGRICULTURAL	3773	INSTALLMENT FEE SERVICES 2021	33,367.50
CASHSTAR, INC.	3774	GIFT CARDS @ 100 EA KROGER	19,200.00
APG MEDIA OF OHIO	3775	VAN DRIVER AD	72.50
FAIRFIELD WOODWORKS	3776	!! 3 GUN CABINETS	4,674.00

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LOGAN SCREEN PRINTING	3777	YARD SIGNS WITH LOGO/METAL SIGN	242.00
FRONTIER	3778	2021 UTILITIES	52.55
CITY OF LOGAN	3779	2021 USAGE	61.61
BAUM LAW OFFICE	3780	!! PUBLIC DEFENDER	546.70
DAWSON, J MATTHEW	3781	!! PUBLIC DEFENDER	192.00
DESPETORICH, JASON M	3782	!! PUBLIC DEFENDER	606.00
FICKEL, BENJAMIN E.	3783	!! PUBLIC DEFENDER	600.00
GLEESON, TIMOTHY P.	3784	!! PUBLIC DEFENDER	996.00
MEADOWS, JORDEN M	3785	!! PUBLIC DEFENDER	600.00
YOUNG, JAMES E.	3786	!! PUBLIC DEFENDER	3,072.00
GLEESON, TIMOTHY P.	3787	!! PUBLIC DEFENDER	1,098.00
MOORE, WILLIAM	3788	!! PUBLIC DEFENDER	1,092.00
YOUNG, JAMES E.	3789	!! PUBLIC DEFENDER	648.00
OFFICE CITY EXPRESS	3790	COIN ENVELOPES	233.94
OHIO ALCOHOL MONITORING SYSTE	3791	PROBATION MONITORING SERVICE	2,280.00
ED GREEN ELECTRIC, INC.	3792	CORONAVIRUS RELIEF EXPENSES	1,750.00
MALOY, JESSE	3793	!! ARPA EXPENSE-POWER WASHING	3,500.00
COMDOC INC	3794	MONTHLY MAINTENANCE	32.99
GIVENS, JOSH	3795	TRAVEL	90.72
GREGORY, GRETCHEN	3796	TRAVEL GRANT ADM CONFERENCE	155.63
WESBANCO BANK INC	3797	JUV.DET.CTR.-INTEREST	2,399.96
WESBANCO BANK INC	3798	JUV.DET.CTR.-PRINCIPAL	18,307.65
RAY ALLEN MANUFACTURING CO.	3799	K9 SUPPLIES	444.98
HOCKING CO RECORDER	3800	RELEASE TAX LIENS TAXEASE 2021	152.00
HENSCHEN AND ASSOCIATES	3801	COMPUTER SUPPORT	1,250.00
HENSCHEN AND ASSOCIATES	3802	CUSTOMER SUPPORT	2,782.50
PATTERSON, JAY M	3803	!! MEIDATION SERVICES	569.50
AVENU INSIGHTS HOLDINGS LLC	3804	!!!INDEXING AUGUST 2021	1,844.70
MAX TECHNOLOGIES, LLC	3805	PROBATION MONITORING SERVICE	280.00
AVERHEALTH	3806	DRUG SCREENING SERVICES	285.00
AVERHEALTH	3807	DRUG SCREENING SERVICES	532.00
AVERHEALTH	3808	DRUG SCREENS	1,905.00
ROYAL DOCUMENT DESTRUCTION	3809	SHREDDING SERVICE	124.50
MOUNT, CARRIE	3810	REIMBURSEMENT	45.00
MOUNT, CARRIE	3811	REIMBURSEMENT	15.00
GORDON FLESCH COMPANY	3812	CANON COPIER LEASE	145.09
HOCKING CO ENGINEER	3813	GASOLINE	62.51
MFCD LLC	3814	SOFTWARE SUPPORT	2,465.00
HOCKING CO ENGINEER	3815	GASOLINE FOR DISTRICT VEHICLES	39.03
HOCKING CO ENGINEER	3816	GASOLINE FOR DISTRICT VEHICLES	60.01
TIME WARNER CABLE	3817	SPECTRUM BUSINESS INTERNET	72.98

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MASI, INC	3818	TESTING MACHINE	151.45
PROCARE SEPTIC SYSTEM	3819	!! CLEANING SERVICE LIFT STATIO	456.00
NAPA AUTO PARTS	3820	MISC VEHICLE	16.98
FRONTIER	3821	SEWER SUMMARY BILL	69.26
AMERICAN ELECTRIC POWER	3822	SERVICE	344.47
AMERICAN ELECTRIC POWER	3823	Service	480.1
HOPEWELL HEALTH CENTERS	3824	COUNCILING & TREATMENT SERV-ATP	1,974.96
TREASURER STATE OF OHIO	3825	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
FRONTIER	3826	SERVICE	931.66
TREASURER STATE OF OHIO	3827	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
BUSINESS RADIO LICENSING	3828	FCC LICENSE RENEWAL	105.00
TREASURER STATE OF OHIO	3829	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
CORPORATE PAYMENT SYSTEMS	3830	SUPPLIES	851.74
COMDOC LEASING	3831	COPIER LEASE	441.15
MOORE, MARJIE	3832	EQUIPMENT PURCHASES	160.86
G & G FITNESS EQUIPMENT INC.	3833	GYM EQUIPMENT & INSTALL.	4,530.00
AMAZON WEB SERVICES	3834	SAMSUNG 65" FOR SENIOR CENTER	747.99
FAIRFIELD HEATING & COOLING	3835	HVAC REPAIRS & DIAGNOSTICS	2,400.00
HOCKING CO ENGINEER	3836	MONTHLY VEHICLE FUEL	323.96
MADISON ENERGY COOPERATIVE	3837	GAS SERVICE SHEWC 580 RADIO LN	0.64
LEFFLER, GINA M.	3838	CAKES FOR EVENTS	110.00
LOGAN TOWN CENTER	3839	MEMBERSHIP	100.00
HOCKING CO ENGINEER	3840	GASOLINE PROBATION VEHICLES	166.50
TREASURER STATE OF OHIO	3841	PSI-2020-21 UNSPENT FUNDS	696.36
TASC OF SOUTHEAST OHIO	3842	TCAP SERVICES	12,000.00
HOCKING CO ENGINEER	3843	FUEL	19.05
OREGON PRINTING	3844	ELECTION DAY BALLOTS NOV 2,2021	2,072.30
OFFICE CITY EXPRESS	3845	OFFICE SUPPLIES	377.15
DURA MARK, INC.	3846	2021 STRIPING VARIOUS CO. ROADS	49,897.01
GALION-GODWIN TRUCK	3847	GALION 10 FT DUMP BODY	16,164.00
PEAK ELECTRIC, INC	3848	MONROE SPREADER SPINNER	4,255.76
GEOSHACK	3849	LASER RECEIVER TRIPOD, ETC	1,262.00
CHROMATE INDUSTRIAL	3850	PARTS FOR REPAIRS & RESTOCK	476.23
AG-PRO COMPANIES	3851	PARTS FOR REPAIRS & RESTOCK	230.22
LINDE GAS & EQUIPMENT INC.	3852	WELDING SUPP. & CYLINDER RENTAL	498.99
PITTMAN, THOMAS BRAD	3853	!! MOWING SERVICE -SEPT '21	240.00
CINTAS CORPORATION	3854	RENT/CLEAN UNIFORMS & MATS OCT.	116.59
TREASURER, STATE OF OHIO	3855	MARCS RADIO SERVICE	1,140.00
MERCHANTS NATIONAL BANK	3856	LOAN FOR TRACTORS/MOWERS PMT.#4	31,832.12
AMERICAN ELECTRIC POWER	3857	SERVICE SEPT '21	632.53
VIVIAL MEDIA LLC	3858	WEBSITE SUPPORT OCT.'21	199.00

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CDW GOVERNMENT, INC	3859	MICROSOFT OFFICE (2019) SOFTWARE	1,450.70
CHROMATE INDUSTRIAL CORP	3860	RESPERATORS & FILTERS	1,597.86
ENGINEERED ATMOSPHERIC	3861	COVID DISINFECT, OFFICES & EQUIP	450.00

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

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

APPOINTMENTS

DLZ

Gary Silcott and Tracy Shoults provide the Commissioners with a monthly update on Murray City, Carbon Hill, Union Furnace, Enterprise (664), Hocking Valley Scenic Trail, West Street, and Walnut Street. Commissioner Ogle asked if the loan is being closed out today, does this mean the sewer camera will not be purchased out of here. Gary Silcott answers that they will be taking it from Union Furnace funds. Motion by Sandra Ogle and seconded by Gary Waugh to wait until the meeting for connect notices be sent out to Union Furnace customers.

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

Commissioner Ogle made sure that Union Furnace was included in the notice drop offs to be invited to attend the public meeting, it's important for customers to know why we sent out connect notices.

Commissioner Ogle and Gary Silcott discussed the options for a ladder on a 14 ft manhole. Gary Silcott suggested a 20 ft ladder that the sewer department would just lower into the hole.

GENERAL BUSINESS

Murray City

Motion by Gary Waugh and seconded by Sandra Ogle to approve the request to transfer contingencies to pay Bricker & Eckler for 2,250.00.

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

Motion by Gary Waugh and seconded by Sandra Ogle to approve disbursement request 26 for Murray city to Bricker & Eckler in the amount of \$1,080.00.

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

Carbon Hill

Motion by Gary Waugh and seconded by Sandra Ogle to approve the request for reimbursement to the County in the overdraft amount of \$41,490.35.

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

Motion by Sandra Ogle and seconded by Gary Waugh to approve the request of the closing of this loan account and unused funds in the amount of \$267,397.61.

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

Union Furnace

Motion by Gary Waugh and seconded by Sandra Ogle to approve disbursement request 19 for Union Furnace to DLZ in the amount of \$4,466.70.

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

Motion by Gary Waugh and seconded by Sandra Ogle to approve the transfer and use of contingencies money to purchase equipment totalling \$13,330.95.

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

Enterprise

Motion by Gary Waugh and seconded by Sandra Ogle to approve disbursement request 19 for Enterprise Sewer for TAM in the amount of \$277,162.54, and DLZ in the amount of \$19,161.25.

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

Walnut Street

Motion by Gary Waugh and seconded by Sandra Ogle to approve the drawdown request for the city's contractor for Walnut Street in the amount of \$149,121.74.

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

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APPOINTMENTS

Health Department

Kevin Smith from the Hocking County Health Department presented the Commissioners with a bid recommendation for the 2021-003 contract to be awarded to Davis Excavating.

Motion by Sandra Ogle and seconded by Gary Waugh to award WPCLF Contract #2021-003 to Davis Excavating, for the amount of \$14,750.00 and permitting fees in the amount of \$579.00 for a total contact amount of \$15,329.00.

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

GENERAL BUSINESS

Appropriation Transfer

SHSC - \$1,450.00 from COVIDS24-03 to OTHER - S24-15

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

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

Fund Transfer

Commissioners - \$20,707.61 from 01 - General A15A15 to 204- General Obligation fund

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

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

Certification of Additional Revenue

Commissioners - Money was already appropriated, but money was obligated in the wrong fund for this payment.

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

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

Frontier

Motion by Gary Waugh and seconded by Sandra Ogle to approve the signature of the President to switch over Frontier accounts for a change of ownership on accounts.

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

US Dept of Justice

Motion by Gary Waugh and seconded by Sandra Ogle to approve the Equal Employment Opportunity Program Utilization Report for 21-OCR-1962.

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

Regional

Motion by Gary Waugh and seconded by Sandra Ogle to approve Regional Planning Audie Wykle to apply for the Buckeye Hills Regional Council CARES Act Funding for Assistance for Hocking Land Use Plan.

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

Public Notice

Commissioner Ogle reminded the public, specifically sewer customers in the Enterprise, 664, and Union Furnace areas, to attend the public meeting on Monday, October 25th, at 6:00 pm. This will be held at the Wellness Center on Radio Lane.

APPOINTMENTS

HAPCAP

Nate Simmons discussed the funding for West Street was approved, and he will be getting together the Environmental Review packet ready for that. There was discussion on the CDBG allocation for the match for the grant, making a total award amount for the \$500,000.00.

Nate Simons presented the Commissioners with a change order request for the Laurelville Parks and Recreational contract. For a total amount of \$103,956.00 now. This will be to make a few additional changes such as a curb, ceiling for the shelter house, gate, etc. Nate mentioned the possibility for a smaller change order maybe in the future for a water fountain perhaps. Commissioner Ogle asked if there were benches, and Nate replied there are benches but they are on backorder, as well as a picnic table.

Motion by Sandra Ogle and seconded by Gary Waugh to approve Commissioner Dickerson's signature on the change order.

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

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Commissioner Ogle asked if HAPCAP would be attending the public meeting on Monday, and Nate replied they can certainly be there. That way HAPCAP can answer any questions that arise for them.

The Commissioners and Nate discuss how Nate's wife is doing post illness.

Kevin Smith from the Health Department asked Nate Simons if they have any more funding for Union Furnace, and Nate replied that HAPCAP does have some funding still. Kevin and Nate discussed bringing some applications to help the public fill out, if needed. The Health Department has only helped 4 or 5 customers, to Kevin's acknowledgement. Nate thought maybe they had 15 customers.

ADJOURNMENT

Motion by Gary Waugh 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 October 21, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President