

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 13th day of January 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 table the minutes until Tuesday, 01/18..

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

AGENDA

Motion by Jeff Dickerson and seconded by Gary Waugh to add Maintenance Supervisor Bud Seum, Safety Rep., to the agenda at 9:45 a.m.

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

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

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
HOCKING COUNTY TREASURER	138	BACKGROUND CHECK-SHOULTS(DRIVER	35.00
APG MEDIA OF OHIO	139	PEARL HARBOR AD/OUTREACH	78.00
CHARTER COMMUNICATIONS	140	2021 UTILITIES	89.97
CITY OF LOGAN	141	2021 USAGE	172.21
AMERICAN ELECTRIC POWER	142	ELEC. FOR 2021	119.75
R.K. SHAW LIMITED	143	JAN-DEC 2022 LEASE	14,400.00
JONATHAN PUBLISHING	144	SUBSCRIPTION VA CUSTOM FED REG	150.00
FRONTIER	145	2022 FAX LINE	52.17
STEPHEN R. GUERTIN M.D.	146	!! EXPERT EXPENSES CASE 21CR005	1,800.00
FICKEL, BENJAMIN E.	147	!! PUBLIC DEFENDER	510.00
GERKEN, CHARLES, ATTORNEY	148	!! PUBLIC DEFENDER	450.00
GLEESON, TIMOTHY P.	149	!! PUBLIC DEFENDER	1,392.00
MOORE, WILLIAM	150	!! PUBLIC DEFENDER	288.00
WEAVER, CAMERON M.	151	!! PUBLIC DEFENDER	3,432.00
GLEESON, TIMOTHY P.	152	!! PUBLIC DEFENDER	114.00
MOORE, WILLIAM	153	!! PUBLIC DEFENDER	1,616.00
WEAVER, CAMERON M.	154	!! PUBLIC DEFENDER	966.00
MADISON ENERGY COOPERATI	155	SERVICE	39.12
VICKROY DISPOSAL	156	SERVICE TO DOG POUND "HOMER"	110.00
HOCKING CO. COMMON PLEAS	157	CORONAVIRUS RELIEF EXPENSES	1,330.00
CDW GOVERNMENT, INC	158	CORONAVIRUS RELIEF EXPENSES	7,986.25
AMAZON CAPITAL SERVICES	159	CORONAVIRUS RELIEF EXPENSES	3,443.36
LOGAN GLASS & WINDOW	160	!! CORONAVIRUS RELIEF EXPENSES	360.00
MINUTEMAN PRESS	161	CORONAVIRUS RELIEF EXPENSES	14,910.00

COMMISSIONERS MEETING

B & C COMMUNICATIONS, INC.	162	CORONAVIRUS RELIEF EXPENSES	13,424.29
HEDGES CARPET BARN	163	!! CORONAVIRUS RELIEF EXPENSES	22,679.65
AMAZON CAPITAL SERVICES	164	CORONAVIRUS RELIEF EXPENSES	13,579.00
OFFICE CITY EXPRESS	165	CORONAVIRUS RELIEF EXPENSES	3,675.88
OFFICE CITY EXPRESS	166	CORONAVIRUS RELIEF EXPENSES	683.50
BAILEY'S PAINTING & DRYWALL	167	!! CORONAVIRUS RELIEF EXPENSES	2,000.00
CENTRAL SQUARE TECHNOLO	168	CORONAVIRUS RELIEF EXPENSES	150.00
CENTRAL SQUARE TECHNOLO	169	CORONAVIRUS RELIEF EXPENSES	11,490.00
GIVENS, JOSH	170	TRAVEL	90.16
OFFICE CITY EXPRESS	171	SUPPLIES ASSOCITATED GRNT PROJE	16.10
HOCKING CO RECORDER	172	RELEASE TAX LIENS TAXEASE 2022	190.00
NEW CENTURY LOGOS	173	LETTERING WINDOWS ON DOORS	120.00
POSTMASTER	174	POST OFFICE BOX 108-YRLY RENT	160.00
HENSCHEN AND ASSOCIATES	175	SUPPORT COMPUTER(COURT)SYSTEM	806.25
APPRAISAL RESEARCH CORPO	176	RE-VAL CONTRACT	13,910.87
APPRAISAL RESEARCH CORPO	177	2022 NEW CONSTRUCTION	2,740.50
CHARTER COMMUNICATIONS	178	SPECTRUM BUSINESS INTERNET SER	97.98
SAVING HARDWARE	179	MISC SUPPLIES	3.99
CRABTREE'S LOGAN SALES	180	MISC SUPPLIES	19.03
HUDDLE'S, INC.	181	TIRES ON SEWER TRUCK	578.40
CORPORATE PAYMENT SYSTE	182	2021 PROCUREMENT CARD PURCHASES	15.56
U.S.A. BLUE BOOK	183	TESTING SUPPLIES	237.02
SAVING HARDWARE	184	MISC SUPPLIES	68.06
MEEHLING, TIM	185	REIMBURSEMENT FOR BOOTS & BIBS	169.98
CRABTREE'S LOGAN SALES	186	MISC SUPPLIES	6.38
MASI, INC	187	TESTING MACHINE	478.55
VERIZON WIRELESS	188	TIM/CRIAG PHONE BILL 2021	81.50
FREER, MIKE	189	!! 2021 YEAR WORK	600.00
MASI, INC	190	TESTING MACHINE	53.95
NAPAAUTO PARTS	191	MISC VEHICLE	13.78
INDIANA AND OHIO RAILROAD	192	RAILROAD ANNUAL FEE	1,350.00
INTEGRATED MGMT SOLUTIONS IN	193	DRUG COURT CASE/DATA	400.00
HOPEWELL HEALTH CENTERS, INC.	194	RECOVERY SUPPORT COSTS ATP	35.00
LOGAN PUBLIC TRANSIT	195	RECOVERY SUPPORT COSTS ATP	200.00
HOPEWELL HEALTH CENTERS, INC.	196	RECOVERY SUPPORT COSTS ATP	35.00
HOCKING METROPOLITAN	197	RECOVERY SUPPORT COSTS ATP	420.00
HOPEWELL HEALTH CENTERS, INC.	198	RECOVERY SUPPORT COSTS ATP	30.00
LABORATORY CORP OF AMERICA	199	RECOVERY SUPPORT COSTS ATP	19.45
HOPEWELL HEALTH CENTERS, INC.	200	RECOVERY SUPPORT COSTS ATP	35.00
AVERHEALTH	201	LAB SERVICES COST	7,461.00
HOPEWELL HEALTH CENTERS, INC.	202	RECOVERY SUPPORT COSTS ATP	200.00

COMMISSIONERS MEETING

OFFICE CITY EXPRESS	203	SUPPLIES	747.23
FRONTIER	204	SERVICE	927.82
COMDOC INC	205	OVERAGE	1,152.93
CORPORATE PAYMENT SYSTEMS	206	SUPPLIES	129.24
OFFICE CITY EXPRESS	207	SUPPLIES	18.00
CORPORATE PAYMENT SYSTEMS	208	SUPPLIES	276.27
CORPORATE PAYMENT SYSTEMS	209	EQUIPMENT	119.91
CORPORATE PAYMENT SYSTEMS	210	LAURELVILLE SUPPLIES	33.44
CORPORATE PAYMENT SYSTEMS	211	MISC SUPPLIES & ACTIVITIES	27.00
COMDOC LEASING	212	COPIER LEASE	161.06
SWEET WATER SOUND	213	NEW PIANO AND SOUND SYSTEM	8,025.00
LOGAN GLASS & WINDOW	214	!! REAR WINDOW GLASS 2011 TOYOT	342.00
BSS WASTE DISPOSAL	215	TRASH REMOVAL	297.00
SAMMONS, PATRICIA	216	!! CLERICAL WORK BACKUP	160.00
OHIO ASSOCIATION OF SENIOR CT	217	2022 MEMBERSHIP	150.00
PINE GROVE KENNEL LLC	218	K9-TRAINING	2,000.00
TASC OF SOUTHEAST OHIO	219	TCAP SERVICES	12,000.00
TREASURER STATE OF OHIO-CSK51	220	WEB CK CONCEALED HANDGUN LICENS	895.50
BERRY SHAQRA, MAGGI	221	COFFEE POT REPLACEMENT	48.25
OHIO LTAP	222	BRIDGE LEVEL 1 & 2 TRAINING	720.00
SHEETS, DAVID	223	REIMBURSEMENT MATERIALS	199.00
MEREDITH BROTHERS, INC.	224	JOINT SEALER	1,400.00
GOSS SUPPLY CO.	225	CLAIMS	2,296.35
CHERRY'S TIRE & SERVICE INC	226	TIRE SERVICE	30.00
OHIO MACHINERY CO.	227	GRAPPLE #214	1,236.11
SAVING HARDWARE	228	MISC. ITEMS	170.26
MADISON ENERGY COOPERATIVE	229	SERVICE-OCT. 21	1,097.28
COLUMBIA GAS OF OHIO, INC.	230	SERVICE-OCT.'21	235.44
AT&T	231	INTERNET SERVICE IPAD NOV '21	90.68
AMERICAN ELECTRIC POWER	232	NOVEMBER ELECTRIC	784.48
CITY OF LOGAN	233	DEC 21 SEWER & WATER	362.43
VIVIAL MEDIA LLC	234	DEC 21 WEB SUPPORT	199.00
FRONTIER	235	JAN'22 BILL	300
BUSH'S RESTAURANT	236	EMPLOYEE CHRISTMAS BREAKFAST	445.00
HOCKING VALLEY CONCRETE	237	CONCRETE, BRIDGE MTLs	4,535.00
EDWARD'S SHEET METAL	238	64X43 ARCHED COMP LOOMIS ROAD	11,606.00
FRANKLIN EQUIPMENT, LLC	239	CORE DRILL RENTAL	495.65
HOCKING VALLEY CONCRETE	240	CONCRETE	6,085.36
VALTECH COMMUNICATIONS	241	DEC 21 BILL	29.05

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

COMMISSIONERS MEETING

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

APPOINTMENTS

Grant Coordinator

Gretchen Gregory, County Grant Coordinator, presented the Commissioners with a list of potential projects to allocate funding to from the Brownfield grant, and the Demo grant. The list includes the South Perry gas station, a request by the City to clean up the old dump site out Clay Hill Road and use for a variety of training, tear down the old Jail next to the Courthouse, the Old Nursing home in Laurelville, and the Old Murray City School.

The Commissioners and Gretchen discussed the South Perry gas station. There is currently a lean on the property, with back taxes of \$854.00, plus this year's taxes. The old nursing home in Laurelville owes more than \$40,000.00 in back taxes. Per grant guidelines you can not pay back taxes owed. This will need to be taken into consideration when choosing projects. Gretchen provided the Commissioners with a packet that included maps of these locations, definition of brownfield, and cost estimates. Phase 1 for the Brownfield grant would cost around \$5,500.00, and take around 4 to 6 weeks. Phase 2 would be more on site, taking samples and sending them off. That would cost anywhere from \$100,000 to \$250,000.00. The Brownfield grant is 1 million, and the Demo grant is half a million.

Commissioner Dickerson asked about the potential of owning the property, such as the South Perry gas station, after the taxes are paid and the property is cleaned up with the Counties grant funding.

Commissioner Ogle will look into that more, and discuss it with Gretchen and the bank that holds the lean on that property. Gretchen needs an answer as to what projects are to be allocated with the funding out of the list provided. Ogle would like to see the City's request for the old dump site, and the South Perry Gas Station, as well as the old Jail next to the Courthouse.

More conversation next week.

FOR THE RECORD add Bud Seum at 9:47 a.m.

Safety

Commissioner Dickerson discussed with Bud Seum, Maintenance Supervisor and Safety Rep, the need for additional AED machines in the County buildings, and trained personnel for those machines. Dickerson would like for Bud to get with EMA to see about purchasing more AEDs, or perhaps funding available to help purchase those. In addition to the AED, Commissioner Dickerson would like for Bud to communicate with EMA and appropriate departments, on a fire drill and active shooter drill. There was discussion on wireless fire alarm systems, and updated evacuation maps. The Commissioners would like for Bud to explore the other buildings and see how many AED machines there are present, as well as current fire alarm systems or protocols. Commissioner Dickerson discussed looking into LifeVac as well.

Bud will move forward on this and speak to the EMA Director and EMS Chief for further help, and will update the Commissioners in a few weeks.

Commissioner Waugh added that the third floor fire plans need to be updated, as well as a plan for blocked stairways.

GENERAL BUSINESS

Additional Appropriation

Commissioners - American Rescue Plan Act 278 American Rescue Plan Act B278-01
\$1,821,007.17

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

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

Appropriation Transfer

Commissioners - \$3,049.00 from Contingencies- Transfers A15A17A to A06A06 - Contract Services

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

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

Certification of Additional Revenue Additional Appropriation

HAPCAP/Commissioners - CDBG -PY 19- Laurelville C.S. X96-02 \$21,717.52; City of Logan CI Grant Admin X94-04 \$15,000.00; Union Furnace RPIG Admin, M75-01 \$10,000.00; Union Furnace Contract Services M75-02 \$136,217.48; Residential Connections M75-03 \$100,000.00

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

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

COMMISSIONERS MEETING

APPROPRIATION TRANSFER

Commissioners - \$1,986.38 Contingencies - Transfers A15A17A to Supplies A06B03

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

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

Washington Township

Motion by Sandra Ogle and seconded by Gary Waugh to approve the Townships Organizational information.

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

Motion by Sandra Ogle and seconded by Gary Waugh to approve the road limit reduction of 50% on all Washington Township roads from 02/01 to 04/30.

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

DISCUSSION

Painting

Motion by Sandra Ogle and seconded by Gary Waugh to approve painting in the Annex building for the IT Director's new office location, in the amount up to \$750.00.

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

Chambers

Commissioner Ogle discussed the position a Commissioner holds on the board for the Hocking County Chambers. After discussion with Director Bailey Simons, it was determined that the best approach would be to have the Chamber appoint a member of the public to the current public seat the Commissioners hold, and instead have a Commissioner be present once a quarter for an update on the County.

Motion by Sandra Ogle and seconded by Gary Waugh for Commissioner Ogle to resign from the board for the Hocking County Chamber of Commerce, and instead go quarterly starting on 04/01.

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

Discussion Cont.

Informational

Commissioner Ogle added to the safety conversation from earlier in the meeting, researching a fire escape from the third floor. The previous escape was removed due to a safety risk because children would play on it. The concern is if both sets of stairs are blocked, there is no other way out. Issues are issues today, on a building built 100 years ago.

Commissioner Ogle spoke with Solid Waste Director Jane Redern about a ribbon cutting event, and will schedule with Clerk Kaula Funk.

Commissioner Ogle set up a meeting with a resident on Chieftain Drive for Monday, forgetting it was a holiday, she will reach out and reschedule with the individual.

Commissioner Dickerson discussed his LEPC meeting last night. He said it was a well attended meeting, and well organized. Business was discussed and taken care of quickly and professionally. He extends his appreciation to the Chair, Chief Brooker, and the EMA Director Bozz Salizzoni.

Sewer

Motion by Sandra Ogle and seconded by Gary Waugh to allow Sewer Superintendent Tim Meehling seek guidance from DLZ to discuss sewer projects and concerns.

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

PUBLIC COMMENT

Jim Kalklosch asked if the million dollar funding was going to one project, and Commissioner Ogle said yes. She clarified that the 1M project would go to one project, and the 1/2M could go to two projects.

COMMISSIONERS MEETING

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 January 13, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President