

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 4th day of November 2021 with the following members present: Jeff Dickerson and Gary Waugh. Sandra Ogle is excused.

MEETING

The meeting was called to order by President Jeff Dickerson.

MINUTES

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote: Dickerson, yea, Waugh, yea.

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
APG MEDIA OF OHIO	3950	ADVERTISING FOR THE COMM	17.80
HOCKING COUNTY HEALTH DEPT.	3951	2020 ANNUAL FILING FEE	232.00
GORDON FLESCH COMPANY	3952	COPIER MAINT	59.00
COLUMBUS MARRIOTT NW, AT TUTTL	3953	LODGING CTAO FALL CONFERENCE'21	435.00
QUILL CORPORATION	3954	OFFICE SUPPLIES THRU SEPT. 2021	1,384.61
MULTI-CO JUVENILE DETENTION C	3955	DETENTION EXPENSES	24,229.75
EQUIVANT COURTVIEW JUSTICE	3956	SOFTWARE SUPPORT & MAINTENCE	15,000.00
OFFICE CITY EXPRESS	3957	SUPPLIES	71.90
CINTAS CORPORATION	3958	RUG SERVICE JUVENILE/PROBATE	75.81
GLACIER MTN BOTTLED WATER	3959	WATER DELIVERY/DISPENSER RENT	78.50
CASA OF PICKAWAY & HOCKING	3960	CASA PROGRAM 2021-2022	10,000.00
DILLHOFF, LEE ANN	3961	ELECTION WORKERS NOV 2, 2021	60.00
CORPORATE PAYMENT SYSTEMS	3962	MISC SUPPLIES-BRIAN	80.98
VERIZON WIRELESS	3963	PHONE CHRISTI,BRIAN,MARK,BOZZ	138.02
AMERICAN ELECTRIC POWER	3964	SERVICE	36.01
CITY OF LOGAN	3965	SERVICE	558.16
CITY OF LOGAN	3966	SERVICE	767.85
FRONTIER	3967	SUMMARY BILLING	334.20
COLUMBIA GAS OF OHIO, INC.	3968	SERVICE	43.30
VAL TECH	3969	LONG DISTANCE SERVICE	325.13
OFFICE CITY EXPRESS	3970	OFFICE SUPPLIES	46.12
SAVING HARDWARE	3971	OFFICE & GARAGE SUPPLIES	89.96
HUDDLE'S, INC.	3972	VEHICLE REPAIR	92.50
TREASURER STATE OF OHIO	3973	LEADS SERVICE FOR 2021	600.00
FASHION & VANITY CLEANERS,INC	3974	DRY CLEANING	237.47
FAIRFIELD COUNTY SHERIFF'S	3975	VARIOUS VENDORS HOUSING INMATES	1,600.00
GORDON FLESCH COMPANY	3976	MONTHLY SEVICE CONTRACT	158.00

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HILTON COLUMBUS AT POLARIS	3977	RECORDERS WINTER CONFERENCE	230.00
OFFICE CITY EXPRESS	3978	2021 SUPPLIES	404.07
RAFFERTY, VICKI	3979	BECOME A NOTARY	130.00
RAFFERTY, VICKI	3980	BECOME A NOTARY	35.00
BAUM LAW OFFICE	3981	!! PUBLIC DEFENDER	3,338.10
BAUM LAW OFFICE	3982	!! PUBLIC DEFENDER	390.00
DAGGER, JOHNSTON, MILLER	3983	!! PUBLIC DEFENDER	6,679.02
DAWSON, J MATTHEW	3984	!! PUBLIC DEFENDER	1,146.00
DESPETORICH, JASON M	3985	!! PUBLIC DEFENDER	372.00
GLEESON, TIMOTHY P.	3986	!! PUBLIC DEFENDER	1,578.00
MOORE, WILLIAM	3987	!! PUBLIC DEFENDER	618.00
BAUM LAW OFFICE	3988	!! PUBLIC DEFENDER	750.00
RARDAIN, MARTHA A.	3989	!! PUBLIC DEFENDER	5,785.00
NATIONAL BAND AND TAG	3990	DOG TAGS 2022	548.40
OHIO ALCOHOL MONITORING SYSTE	3991	PROBATION MONITORING SERVICE	1,400.00
HUTCHINSON, CARLIE	3992	RECOVERY SUPPORT SERVICES	38.91
HOCKING CO COMMISSIONERS	3993	CORONAVIRUS RELIEF EXPENSES	900.00
GIVENS, JOSH	3994	TRAVEL	93.52
GREGORY, GRETCHEN	3995	TRAVEL GRANT ADM CONFERENCE	61.60
CORPORATE PAYMENT SYSTEMS	3996	TRAVEL GRANT ADM CONFERENCE	433.50
PNC BANK	3997	SAFE DEPOSIT BOX	52.56
LOGAN GLASS & WINDOW	3998	!!SAFETY GLASS DOORS/TABLETOP	1,330.00
OFFICE CITY EXPRESS	3999	SUPPLIES	684.84
XEROX CORPORATION	4000	COPIER LEASE-JUVENILE COURT	270.62
OFFICE CITY EXPRESS	4001	SUPPLIES	56.29
GORDON FLESCH COMPANY	4002	CANON COPIER LEASE	4.08
APPRAISAL RESEARCH CORPORATIO	4003	2022 REAPPRAISAL CONTRACT	13,910.87
WILSON, KENNETH R.	4004	TRAVEL AND MISC. EXPENSE	67.20
FRONTIER	4005	TELEPHONE BILL	64.85
VALTECH COMMUNICATIONS	4006	LONG DISTANCE TELEPHONE	20.77
BSS WASTE DISPOSAL	4007	PORT-A-JOHN CLEANING	150.00
DLZ OHIO, INC.	4008	CONTRACT SERVICES-ENTERPRISE	19,161.25
SPRINT NEXTEL	4009	CELL PHONE SERVICE -PROBATION	487.15
PINELAND TRADING COMPANY	4010	POLO SHIRTS EMBROIDERY PROBATIO	673.96
OFFICE CITY EXPRESS	4011	OFFICE SUPPLIES	319.06
HYNUS ARMS, JORDYN	4012	MILEAGE REIMBURSEMENT	52.20
TURNER, ALISA	4013	ATTORNEY FEES-AFTER DATE	60.00
EDWARDS HEATING & COOLING, IN	4014	1/C FURNANCE	3,581.00
VERIZON WIRELESS	4015	TIM/CRIAG PHONE BILL 2021	81.50
NORWALK CONCRETE INDUSTRIES	4016	!!CONTROL PANEL ALTERNATOR/LABO	700.30
AMERICAN ELECTRIC POWER	4017	SERVICE	307.63

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AT&T	4018	CARBON HILL	592.01
TREASURER STATE OF OHIO	4019	2021 ANNUAL DISCHARGE FEE	200.00
TREASURER STATE OF OHIO	4020	2021 ANNUAL DISCHARGE FEE	200.00
TREASURER STATE OF OHIO	4021	2021 ANNUAL DISCHARGE FEE	200.00
TREASURER STATE OF OHIO	4022	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
OFFICE CITY EXPRESS	4023	SUPPLIES	161.28
CORPORATE PAYMENT SYSTEMS	4024	SUPPLIES	26.28
AMAZON CAPITAL SERVICES	4025	911 DISPATCH STORK PIN	33.25
B & C COMMUNICATIONS, INC.	4026	SERVICE CALLS REPAIR	85.00
AT & T MOBILITY	4027	SERVICE	33.04
SPECTRUM BUSINESS	4028	SERVICE	119.99
RH FIRE EXTINGUISHER SERVICE	4029	!!SERVICE 911/EMA BUILDING	97.15
CORPORATE PAYMENT SYSTEMS	4030	EQUIPMENT	34.31
CORPORATE PAYMENT SYSTEMS	4031	MISC SUPPLIES & ACTIVITIES	305.41
AQUAVITA BOTTLED WATER	4032	WATER & SALT	52.24
CORPORATE PAYMENT SYSTEMS	4033	SUPPLIES	31.89
CORPORATE PAYMENT SYSTEMS	4034	SUPPLIES	26.26
CRABTREE'S LOGAN SALES	4035	SUPPLIES	74.33
CORPORATE PAYMENT SYSTEMS	4036	SUPPLIES	769.44
CITY OF LOGAN	4037	WATER/SEWER SERVICE 187 S SPRIN	149.31
RUFF'S LAWN & TREE SERVICE, I	4038	GRASS MOWING, SNOW REMOVAL	280.00
CITY OF LOGAN	4039	WATER SERVICE SHEWC 580 RADIO	102.11
AMERICAN ELECTRIC POWER	4040	MURRAY CITY ELECTRIC SERVICE	103.41
COLUMBIA GAS OF OHIO, INC.	4041	MURRAY CITY MONTHLY SERVICE 50%	31.03
VILLAGE CAFE	4042	LUNCHEONS	216.45
LEFFLER, GINA M.	4043	CAKES FOR EVENTS	55.00
BARNES ADVERTISING CORP	4044	2021 BILLBOARD ADVERTISING	187.69
DLZ OHIO, INC.	4045	WPCLF-UNION FURNACE LOAN	4,466.70
OFFICE CITY EXPRESS	4046	SUPPLIES	696.32
BIOMETRIC INFORMATION MGM	4047	ANNUAL TECH SUPPORT SERVICES	800.00
DV WEBER CONSTRUCTION, INC	4048	LOGAN CI-CONTRACT SERVICES	102,676.53
BLUEGRASS RECREATION SALES	4049	CDBG PY19 LAURELVILLE CONTRACT	23,319.20
MCKEE, JERRY T	4050	!! C.S.-LAURELVILLE NRG STREETS	92,220.00
GORDON FLESCH COMPANY	4051	MAINTENANCE AGREEMENT CANNON	158.99
RUSSELL STANDARD CORP.	4052	2021 AID TO TWP-PERRY TWP	10,000.00
20/20 ENTERPRISES	4053	DUST CONTROL-FALLS TWP 2021 AID	10,000.00
INTERSTATE BATTERY SYSTEMS OF	4054	BATTERIES	264.90
20/20 ENTERPRISES	4055	2021 AID TWP(STARR TWP)DUST	10,000.00
MOORE, RANDY V	4056	GASOLINE & FUEL	12,657.29
PATTON'S TRUCK SERVICE INC.	4057	PARTS-REPAIRS & RESTOCK OCT.'21	2,634.77
CHROMATE INDUSTRIAL CORP	4058	MISC PARTS	319.54

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CINTAS CORPORATION	4059	SANITIZE RESTROOMS-SEPT '21	219.89
MADISON ENERGY COOPERATIVE	4060	SERVICE SEPT '21	20.93
COLUMBIA GAS OF OHIO, INC.	4061	SERVICE SEPT '21	73.88
VALTECH COMMUNICATIONS	4062	SERVICE SEPT '21	65.65
TEE JAY'S DRIVE THRU &	4063	COFFEE, CREAMER, ETC OCT. 21	117.46
LOGAN SCREEN PRINTING	4064	ENGINEER LOGO	243.00
MCBROOM SUE	4065	NOV 2,2021 GENERAL ELECTION	10.00
WALLAR, SHARON	4066	NOV 2,2021 GENERAL ELECTION	10.00
SAVAGE, DENNIS	4067	NOV 2,2021 GENERAL ELECTION	10.00
RUFF, CONNIE	4068	NOV 2,2021 GENERAL ELECTION	10.00
JACKSON-KRANTZ, JOBIE	4069	NOV 2,2021 GENERAL ELECTION	10.00
MYERS, CHRISTA LYNNE	4070	NOV 2,2021 GENERAL ELECTION	10.00
SPEIRS, ELIZABETH A	4071	NOV 2,2021 GENERAL ELECTION	10.00
HOPSTETTER, RHEA A	4072	NOV 2,2021 GENERAL ELECTION	10.00
HOPSTETTER, LAURA J	4073	NOV 2,2021 GENERAL ELECTION	10.00
SIGLER, VIRGINIA M	4074	NOV 2,2021 GENERAL ELECTION	10.00
TAULBEE, JACINTA BOYLE	4075	NOV 2,2021 GENERAL ELECTION	205.00
AMODIO, DANNY LEE	4076	NOV 2,2021 GENERAL ELECTION	150.00
SIGLER, DONALD R	4077	NOV 2,2021 GENERAL ELECTION	150.00
SIGLER, VIRGINIA M	4078	NOV 2,2021 GENERAL ELECTION	150.00
JOHNSON, L. CAROLYN	4079	NOV 2,2021 GENERAL ELECTION	175.00
NESTOR, SANDRA	4080	NOV 2,2021 GENERAL ELECTION	205.00
MCBROOM SUE	4081	NOV 2,2021 GENERAL ELECTION	150.00
MOCK, PAUL DAVID	4082	NOV 2,2021 GENERAL ELECTION	150.00
SCHWARTZE, SARAH	4083	NOV 2,2021 GENERAL ELECTION	180.00
STILSON, JUDITH M	4084	NOV 2,2021 GENERAL ELECTION	30.00
MCAFEE, SHEILA	4085	NOV 2,2021 GENERAL ELECTION	205.00
SINKOVITZ, DELIA	4086	NOV 2,2021 GENERAL ELECTION	205.00
COLE, SHEREE LYNNE	4087	NOV 2,2021 GENERAL ELECTION	150.00
LATER, DEBORAH	4088	NOV 2,2021 GENERAL ELECTION	150.00
WALLAR, RICHARD MICHAEL	4089	NOV 2,2021 GENERAL ELECTION	150.00
WALLAR, SHARON	4090	NOV 2,2021 GENERAL ELECTION	150.00
STRICKLAND, RANDY JAY	4091	NOV 2,2021 GENERAL ELECTION	205.00
EBERT, JANICE	4092	NOV 2,2021 GENERAL ELECTION	150.00
MOGAVERO, JULIE	4093	NOV 2,2021 GENERAL ELECTION	180.00
SAVAGE, DENNIS	4094	NOV 2,2021 GENERAL ELECTION	180.00
BARNES, JACK	4095	NOV 2,2021 GENERAL ELECTION	205.00
COVERT, DONNA	4096	NOV 2,2021 GENERAL ELECTION	205.00
DOWNNS,BETTY JO	4097	NOV 2,2021 GENERAL ELECTION	205.00
FARMER, THELMA	4098	NOV 2,2021 GENERAL ELECTION	205.00
BARBER, DEBRA K	4099	NOV 2,2021 GENERAL ELECTION	180.00

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CAMPBELL, DONNA LEE	4100	NOV 2,2021 GENERAL ELECTION	150.00
MATA, MENDY G	4101	NOV 2,2021 GENERAL ELECTION	180.00
RUFF, CONNIE	4102	NOV 2,2021 GENERAL ELECTION	150.00
CAMERON, SCOTT	4103	NOV 2,2021 GENERAL ELECTION	200.00
CARPENTER, KAREN	4104	NOV 2,2021 GENERAL ELECTION	175.00
HARKLESS, BARBARA JEAN	4105	NOV 2,2021 GENERAL ELECTION	205.00
GERKEN, CHARLES ARNETT	4106	NOV 2,2021 GENERAL ELECTION	150.00
JACKSON-KRANTZ, JOBIE	4107	NOV 2,2021 GENERAL ELECTION	180.00
SNIDER, SANDRA	4108	NOV 2,2021 GENERAL ELECTION	205.00
STARKEY, BARBARA A	4109	NOV 2,2021 GENERAL ELECTION	205.00
KIENZLE, CAROLYN ANN	4110	NOV 2,2021 GENERAL ELECTION	150.00
MYERS, CHRISTA LYNNE	4111	NOV 2,2021 GENERAL ELECTION	150.00
CAMPBELL, GARY R.	4112	NOV 2,2021 GENERAL ELECTION	230.00
COOK, BARBARA	4113	NOV 2,2021 GENERAL ELECTION	205.00
RICKETTS, KATE	4114	NOV 2,2021 GENERAL ELECTION	175.00
DELONG, JUDY KAY	4115	NOV 2,2021 GENERAL ELECTION	180.00
HARWOOD, BARBARA	4116	NOV 2,2021 GENERAL ELECTION	150.00
PAXTON, CRISTY L.	4117	NOV 2,2021 GENERAL ELECTION	150.00
SPEIRS, ELIZABETH A	4118	NOV 2,2021 GENERAL ELECTION	150.00
JORDAN, TAMMY M	4119	NOV 2,2021 GENERAL ELECTION	30.00
WILLARD, ELNORA F	4120	NOV 2,2021 GENERAL ELECTION	30.00
DILLHOFF, LEE ANN	4121	NOV 2,2021 GENERAL ELECTION	205.00
MCCLAIN, ANNETTE L	4122	NOV 2,2021 GENERAL ELECTION	205.00
DAVIS, MONICA ANN	4123	NOV 2,2021 GENERAL ELECTION	150.00
HOPSTETTER, RHEA A	4124	NOV 2,2021 GENERAL ELECTION	180.00
STRINGER, MONTANA	4125	NOV 2,2021 GENERAL ELECTION	180.00
PANCAKE, ROSEMARIE	4126	NOV 2,2021 GENERAL ELECTION	205.00
HOPSTETTER, LAURA J	4127	NOV 2,2021 GENERAL ELECTION	180.00
MITCHELL, WENDY	4128	NOV 2,2021 GENERAL ELECTION	150.00
WITHEM, CHRISTINA M	4129	NOV 2,2021 GENERAL ELECTION	150.00
CARBON HILL CHRISTIAN CHURCH	4130	ELECTION DAY RENT NOV 2, 2021	50.00
NAZARENE CONFERENCE CENTER	4131	ELECTION DAY RENT NOV 2, 2021	200.00
SCHWARTZE, DANIEL JAMES	4132	SUPPLY WORKERS NOV 2, 2021	120.00
SCHWARTZE, SARAH	4133	SUPPLY WORKERS NOV 2, 2021	75.00
TREY ROBOTYN	4134	SUPPLY WORKERS NOV 2, 2021	75.00
SAWYER MAGDICH	4135	SUPPLY WORKERS NOV 2, 2021	45.00
CAMPBELL, GARY R.	4136	GENERAL ELECTION MILEAGE NOV 21	110.88
CAMERON, SCOTT	4137	GENERAL ELECTION MILEAGE NOV 21	75.60
JOHNSON, L. CAROLYN	4138	GENERAL ELECTION MILEAGE NOV 21	3.92
COLE, SHEREE LYNNE	4139	GENERAL ELECTION MILEAGE NOV 21	11.20
DILLHOFF, LEE ANN	4140	GENERAL ELECTION MILEAGE NOV 21	22.40

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MCAFEE, SHEILA	4141	GENERAL ELECTION MILEAGE NOV 21	26.88
MCCLAIN, ANNETTE L	4142	GENERAL ELECTION MILEAGE NOV 21	40.32
EBERT, JANICE	4143	GENERAL ELECTION MILEAGE NOV 21	17.92
STRICKLAND, RANDY JAY	4144	GENERAL ELECTION MILEAGE NOV 21	47.04
STARKEY, BARBARA A	4145	GENERAL ELECTION MILEAGE NOV 21	13.44
SNIDER, SANDRA	4146	GENERAL ELECTION MILEAGE NOV 21	16.80
MYERS, CHRISTA LYNNE	4147	GENERAL ELECTION MILEAGE NOV 21	22.40
HARKLESS, BARBARA JEAN	4148	GENERAL ELECTION MILEAGE NOV 21	12.32
FARMER, THELMA	4149	GENERAL ELECTION MILEAGE NOV 21	8.96
BARBER, DEBRA K	4150	GENERAL ELECTION MILEAGE NOV 21	16.80
COVERT, DONNA	4151	GENERAL ELECTION MILEAGE NOV 21	11.20
BARNES, JACK	4152	GENERAL ELECTION MILEAGE NOV 21	23.52
GERKEN, CHARLES ARNETT	4153	GENERAL ELECTION MILEAGE NOV 21	14.56
CARPENTER, KAREN	4154	GENERAL ELECTION MILEAGE NOV 21	17.92
COOK, BARBARA	4155	GENERAL ELECTION MILEAGE NOV 21	64.96
PANCAKE, ROSEMARIE	4156	GENERAL ELECTION MILEAGE NOV 21	22.40
WITHEM, CHRISTINA M	4157	GENERAL ELECTION MILEAGE NOV 21	11.20
AMODIO, DANNY LEE	4158	GENERAL ELECTION MILEAGE NOV 21	22.40
TAULBEE, JACINTA BOYLE	4159	GENERAL ELECTION MILEAGE NOV 21	26.32
SIGLER, DONALD R	4160	GENERAL ELECTION MILEAGE NOV 21	21.28
LOGAN SCREEN PRINTING	4161	EMBROIDER LOGO ON POLOS	56.00
BUKKY, IZAK	4162	NOV 2,2021 GENERAL ELECTION	150.00
OFFICE CITY EXPRESS	4163	SUPPLIES	84.40
QUILL CORPORATION	4164	SUPPLIES	575.46
INSIGHT PUBLIC SECTOR, INC.	4165	EQUIPMENT	1,406.94
AMERICAN ELECTRIC POWER	4166	MO. SERVICE	653.40
BUSINESS SYSTEM SOLUTIONS INC	4167	SERVICE	2,132.65
CITY OF LOGAN	4168	SERVICE WATER AMD SEWER	113.74
FIRST MEDICAL URGENT CARE CTR	4169	SERVICE	65.00
GLACIER MTN BOTTLED WATER	4170	SERVICE	75.00
GREENSCENE LANDSCAPING	4171	!! SERVICE MOWING	200.00
J&R MANAGEMENT CONSULTING, LL	4172	SERVICE CONSULTING	545.00
LEWELLEN'S SERVICE, INC	4173	SERVICE	80.00
VALTECH COMMUNICATIONS	4174	SERVICE	478.95
U.S.A. BLUE BOOK	4175	ST RT 595 WASTEWATER TREATMENT	477.27
DALE'S CLEANING SERVICE	4176	SERVICE	180.00
BENDER, ANNABELLE	4177	REIMBURSE-MILEAGE	220.24
BRAGG, SARAH	4178	REIMBURSE-MILEAGE	388.64
CHAMBERS, BRIANNE	4179	REIMBURSE-MILEAGE	30.24
CLARY, ANDREA	4180	REIMBURSE-MILEAGE	140.48
GERKEN, KATHY	4181	REIMBURSE-MILEAGE	50.40

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JUSTICE, LESLEY	4182	REIMBURSE-MILEAGE	188.16
ADAMS, ABIGAIL	4183	REIMBURSE-MILEAGE	25.20
DRUMMER, TALON	4184	REIMB-MILEAGE	23.52
SUFRONKO, BRANDON	4185	REIMBURSEMENT-MILEAGE	31.36
CORPORATE PAYMENT SYSTEMS	4186	EC ITEMS	1,029.93
HOCKING COUNTY HEALTH DEPT.	4187	FAMILY ASSISTANCE	25.00
LOVAS-BOWNES, LAIKYN PAIGE	4188	FAMILY ASSISTANCE-RESPITE-BL	400.00
FREEDOM PEST CONTROL	4189	FAMILY ASSISTANCE	125.00
LESTER, ELAINE	4190	FAMILY ASSIST-GUITAR LESSON REI	200.00
FARBER, TYLER	4191	FAMILY ASSIST-GUITAR LESSON SCL	550.00
HARVEY, TIFFIANY	4192	REIM-MILEAGE	65.52
BARROWS, ANDREA TRACEY	4193	REIMBURSE-MILEAGE	292.32
GRAINGER	4194	SUPPLIES	61.48
AMAZON CAPITAL SERVICES	4195	SUPPLIES	281.95
ZOLL MEDICAL CORP.	4196	SUPPLIES	2,217.42
BOUND TREE MEDICAL LLC	4197	SUPPLIES	2,091.25
HOCKING CO ENGINEER	4198	FUEL	4,845.42
PALLINI INDUSTRIES	4199	OXYGEN	190.00
CRABTREE'S LOGAN SALES	4200	SUPPLIES	198.62
AUTO ZONE	4201	SUPPLIES	144.96
FRAZIER'S ELECTRIC, INC.	4202	BACK UP GENERATOR	1,025.09
DREAMSEATS LLC	4203	FURNITURE QUOTE #E500005670	10,717.62
HOWELL RESCUE SYSTEMS, INC.	4204	PARTS/REPAIRS	1,010.00
RICART AUTOMOTIVE GROUP	4205	PARTS/REPAIRS	6,396.10
ESO SOLUTIONS INC.	4206	CONTRACT SERVICE QUOTE #Q-48055	5,935.00
AMERICAN ELECTRIC POWER	4207	SERVICE 450 SR 664N	378.85
AMERICAN ELECTRIC POWER	4208	SERVICE ST.3	304.90
NELSONVILLE TV CABLE	4209	SERVICE-ST 3	140.00
SOUTH CENTRAL POWER	4210	SERVICE ST. 2	335.35
VICKROY DISPOSAL	4211	SERVICE ST. 3	20.00
COLUMBIA GAS OF OHIO, INC.	4212	SERVICE 450 SR 664 N	39.67
FRONTIER	4213	SERVICE-ST 1 & 2	883.99
AT&T	4214	WIRELESS-FIRSTNET	523.19
VALTECH COMMUNICATIONS	4215	SERVICE	38.15
SPECTRUM ENTERPRISE	4216	SERVICE-450 SR 664 N	215.27
HOCKING COUNTY TREASURER	4217	SEWER	45.00
MARS BILLING	4218	SERVICE	13,654.64
IRENE LEHMAN	4219	REFUNDS	272.13
JANET DIXON	4220	REFUNDS	90.06
LEO MEYERS, INC	4221	UNIFORMS	139.16
SHEPARD, JACOB	4222	TRAINING	120.00

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NICHOLSON, JOSHUA	4223	TRAINING	120.00
WINDON VICTORIA	4224	!! INDEPENDENT CONTRACTOR	331.25
WILLIAMS, CHRISTI K.	4225	!! CONTRACT	425.00
OFFICE CITY EXPRESS	4226	OFFICE SUPPLIES	23.99
HOCKING CO BOARD OF DD	4227	SERVICE COORDINATION	20,284.58
DEPT OF VA	4228	JACK DAVIS 538 0000 000 98365	622.87
THE KROGER CO.	4229	ON BEHALF OF JACK DAVIS	500.00
CAPITAL ONE	4230	6206355517607 GEORGE CONRAD	1,686.80
AMERICAN ELECTRIC POWER	4231	JAMES AZBELL 077-213-006-1-9	260.66
FIRST BANK	4232	JAMES AZBELL 0087274866	818.28
THE KROGER CO.	4233	JAMES AZBELL	200.00
OHIO PUBLIC DEFENDER	4234	OCTOBER FEES	82.80
DEBORAH A. BAZELL	4235	REFUND DUE TRANSFER 4-2605-0231	699.00
HOCKING HILLS TOURISM ASSOC	4236	LODGING TAX	210,447.71
PUBLIC EMPLOYEES RETIREMENT	4237	OCTOBER REGULAR PERS	193,823.97
PUBLIC EMPLOYEES RETIREMENT	4238	OCTOBER DEPUTIES PERS	39,616.16
PUBLIC EMPLOYEES RETIREMENT	4239	OCTOBER HEALTH DEPT PERS	18,798.77
PUBLIC EMPLOYEES RETIREMENT	4240	OCTOBER AUDITED ESTATE PERS	32.86
PUBLIC EMPLOYEES RETIREMENT	4241	OCTOBER AUDITED ESTATE PERS	827.90

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote:Dickerson, yea, Waugh, yea.

APPOINTMENTS

HAPCAP

Sean Brooks from HAPCAP presented the Commissioners with grant agreements to be signed by the President of the Board for the critical infrastructure grant and the allocation for West Street.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote:Dickerson, yea, Waugh, yea.

GENERAL BUSINESS

Insurance

Motion by Gary Waugh and seconded by Jeff Dickerson to have the clerk send out memo to all County employees for open enrollment. .

Vote:Dickerson, yea, Waugh, yea.

Veterans

For information purposes, Veterans office will be doing a giveaway on November 13th for Veterans.

DLZ

Motion by Jeff Dickerson and seconded by Gary Waugh to approve the documentation to send to EPA for the purchase of the sewer camera.

Vote:Dickerson, yea, Waugh, yea.

COMMISSIONERS MEETING

Travel Request

Motion by Jeff Dickerson and seconded by Gary Waugh to approve the travel request for November 2021 from the Auditor Ken Wilson.

Vote:Dickerson, yea, Waugh, yea.

Engineer

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the underground construction application for Columbia Gas for Homer St.

Vote:Dickerson, yea, Waugh, yea.

Motion by Jeff Dickerson and seconded by Gary Waugh to approve the underground construction application for Madison Energy for Maysville Williams Rd.

Vote:Dickerson, yea, Waugh, yea.

Transfers

Additional Appropriation

Commissioners - 01 General Fund Public Defender A15A14 \$60,000.00

Motion by Jeff Dickerson and seconded by Gary Waugh to approve.

Vote:Dickerson, yea, Waugh, yea.

Appropriation Transfers

Auditor - \$450.00 from Supplies A01B03 to A01B08

Motion by Jeff Dickerson and seconded by Gary Waugh to approve

Vote:Dickerson, yea, Waugh, yea.

Recorder - \$3,100.00 from A06B06 to A05B02; \$425.00 from A06B06 to A06B09A

Motion by Jeff Dickerson and seconded by Gary Waugh to approve

Vote:Dickerson, yea, Waugh, yea.

BOE - \$33,587.36 from A0A09C to Transfers A15A15

Motion by Jeff Dickerson and seconded by Gary Waugh to approve

Vote:Dickerson, yea, Waugh, yea.

Mark Stout

Mark Stout presented the Commissioners with a letter of support to be signed, supporting Nelsonville TV to extend their service areas and extend service in Green and Starr Township.

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

Vote:Dickerson, yea, Waugh, yea.

Meeting

Motion by Gary Waugh and seconded by Jeff Dickerson to move the meeting next week to Friday, November 12th.

Vote:Dickerson, yea, Waugh, yea.

Motion by Jeff Dickerson and seconded by Gary Waugh to move the meeting on Thanksgiving to the following day on Friday, November 26th.

Vote:Dickerson, yea, Waugh, yea.

Commissioner Waugh explained why these meetings are essential, and why they are being moved.

DISCUSSION

Commissioner Dickerson addressed the accusations of a violation of free speech based on a recent visit from a local citizen. Dickerson explained the right to attend, and the right to speak when called on. The Commissioners encourage participation. These accusations were false, and misleading to the public.

COMMISSIONERS MEETING

PUBLIC COMMENT

Sue Morgan asked the Commissioners if you pay more money to reach rates, commenting over the recent negative amount owed to insurance. Commissioner Dickerson replied that the County is currently sitting positive, and a good positive amount. With this, the decision was made to keep all rates the same, in case of an emergency claim. Then next year reevaluate.

Commissioner Waugh continued the conversation talking about carry over. Mrs. Morgan asked if an insurance company could drop us because of the debt. Waugh commented that in this case, they were staying with this insurance company and rates are staying the same, for a buffer for now.

Keri Johnson from Logan Daily asked if the Broadband Committee was put together yet, and Dickerson replied yes and gave Keri the names of the individuals participating in that committee.

Motion by Jeff Dickerson and seconded by Gary Waugh for Bud Seum to purchase an air compressor, not to exceed \$300.00

ADJOURNMENT

Motion by Gary Waugh and seconded by Jeff Dickerson 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 November 4, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President