

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 09th day of December 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
APG MEDIA OF OHIO	4609	ADVERTISING FOR THE COMM	94.70
LOGAN DAILY NEWS	4610	2 DELIQ NOTICES & LISTS (TAX)	5,646.80
APG MEDIA OF OHIO	4611	LEGAL NOTICE:2020 AUDIT	29.00
SMART BILL	4612	SERVICE FEES & SUPPLIES	1,661.93
SMART BILL	4613	BALANCE PAYMENT INVOICE 53555-F	78.07
AMAZON CAPITAL SERVICES	4614	USB FLASH DRIVER/AA BATTERIES	312.48
VISION GOVERNMENT SOLUTIONS,I	4615	PAYROLL/PO SETUP FEE	10,000.00
CARL T. JOHNSON CO, INC.	4616	DESK & WITNESS STAND	903.42
OFFICE CITY EXPRESS	4617	SUPPLIES	72.33
GLACIER MTN BOTTLED WATER	4618	WATER DELIVERY/DISPENSER RENT	65.50
RARDAIN, MARTHA A.	4619	TRANSCRIPT FEE #2020 1123 OGLE	32.08
SAMS, STACEY	4620	SUPPLIES	65.09
MONTGOMERY CO. CORONERS OFFIC	4621	AUTOPSIES	4,800.00
OFFICE MART	4622	SUPPLIES (DECEMBER)	11,462.39
OFFICE MART	4623	SUPPLIES (DECEMBER)	1,013.92
CINTAS CORPORATION	4624	FLOOR MAT SERVICE	211.30

COMMISSIONERS MEETING

FLOWERS BY DARLENE	4625	FLORAL ARRANGEMENT FLORY FAMILY	50.00
HOCKING CO ENGINEER	4626	GASOLINE	37.30
SAVING HARDWARE	4627	SUPPLIES	106.67
CORPORATE PAYMENT SYSTEMS	4628	MISC SUPPLIES-BRIAN	354.55
JJP PLUMB.	4629	!! MISC WORK FOR 2021	555.71
PITNEY BOWES GLOBAL FINANCIAL	4630	PITNEY BOWES LEASE PAYMENT	2,706.03
RH FIRE EXTINGUISHER SERVICE	4631	!! SERVICE-INSPECTION	459.05
JJP PLUMB.	4632	!!INSURANCE MONEY FOR REPAIRS	1,847.71
SAVING HARDWARE	4633	OFFICE & GARAGE SUPPLIES	13.14
OFFICE CITY EXPRESS	4634	OFFICE SUPPLIES	23.99
HUDDLE'S, INC.	4635	TIRES	460.00
K&M TIRE	4636	TIRES	3,361.31
NAPA AUTO PARTS	4637	CRUISER & GARAGE SUPPLIES	38.32
GALLS, LLC	4638	UNIFORMS & EQUIPMENT	1,581.17
FIRST SPEAR	4639	UNIFORM & EQUIPMENT	254.44
CORPORATE PAYMENT SYSTEMS	4640	CLEANING EQUIPMENT	95.00
TREASURER STATE OF OHIO	4641	LEADS SERVICE FOR 2021	600.00
FASHION & VANITY CLEANERS,INC	4642	DRY CLEANING	244.38
CORRECTIONS COMMISSION OF SEO	4643	OPERATION HO CO SHARE SE OH JAI	94,777.32
CORRECTIONS COMMISSION OF SEO	4644	VARIOUS MEDICAL COSTS PHYSICANS	959.14
OFFICE CITY EXPRESS	4645	SUPPLIES	141.29
TAULBEE, JACINTA BOYLE	4646	YOUTH CENTER CLEANING DEPT REIM	100.00
OFFICE CITY EXPRESS	4647	2021 SUPPLIES	143.24
RAFFERTY, VICKI	4648	BECOME A NOTARY	120.00
NACVSO	4649	MEMBERSHIP FEES	50.00
NACVSO	4650	MEMBERSHIP FEES	50.00
AMAZON CAPITAL SERVICES	4651	OUTDOOR MAILBOX	300.00
FRONTIER	4652	2021 UTILITIES	264.06
OHIO ALCOHOL MONITORING SYSTE	4653	PROBATION MONITORING SERVICE	2,010.00

COMMISSIONERS MEETING

CENTRAL SQUARE TECHNOLOGIES	4654	OHIO 911 SUBGRANT	15,319.87
CENTRAL SQUARE TECHNOLOGIES	4655	OHIO 911 SUBGRANT	26,549.25
HOCKING CO COMMISSIONERS	4656	GRANT ADMISITRATION VICTIM	612.59
AMAZON CAPITAL SERVICES	4657	RECOVERY SUPPORT SERVICES	530.94
CORPORATE PAYMENT SYSTEMS	4658	RECOVERY SUPPORT SERVICES	615.42
CDW GOVERNMENT, INC	4659	CORONAVIRUS RELIEF EXPENSES	1,815.00
CDW GOVERNMENT, INC	4660	CORONAVIRUS RELIEF EXPENSES	5,887.50
OHIO ASSOC. OF CHILD CARING	4661	CORONAVIRUS RELIEF EXPENSES	2,599.67
CARL T. JOHNSON CO, INC.	4662	CORONAVIRUS RELIEF EXPENSES	11,196.58
BIRDIEBRENNAN CUSTOM &	4663	CORONAVIRUS RELIEF EXPENSES	27,617.50
HOCKING CO COMMISSIONERS	4664	CARES ACT	1,217.88
CARL T. JOHNSON CO, INC.	4665	CORONA VIRUS RELIEF EXPENSES	26,132.47
OFFICE CITY EXPRESS	4666	SUPPLIES	253.28
CORPORATE PAYMENT SYSTEMS	4667	TAXES FROM CONF REIMB	65.93
CORPORATE PAYMENT SYSTEMS	4668	2021 IMPACT OHIO ST REGIONAL	85.00
WEAVER, CAMERON M.	4669	ATTORNEY FEES INDIGENT #2008	438.00
OFFICE CITY EXPRESS	4670	2 VICTOR CALC.& MISC. SUPPLIES	42.69
OHIO COMMON PLEAS JUDGES ASSO	4671	OHIO COMMON PLEAS JUDGES DUES	200.00
CORPORATE PAYMENT SYSTEMS	4672	TONER	146.00
XEROX CORPORATION	4673	COPIER LEASE-JUVENILE COURT	104.98
SPRINT NEXTEL	4674	CELL PHONES	519.61
RELIAS LLC	4675	PROBATION TRAINING (DECEMBER)	3,067.38
MAX TECHNOLOGIES, LLC	4676	PROBATION MONITORING SERVICE	540.00
AVERHEALTH	4677	DRUG SCREENING SERVICES	1,540.00
TANSKY MOTORS, INC	4678	PROBATION CAR REPAIR	128.37
OFFICE CITY EXPRESS	4679	SUPPLIES	23.72
JONES, CASEY	4680	REIMBURSEMENT FOR MILAGE	15.06
AMAZON CAPITAL SERVICES	4681	SUPPLIES	444.14
AMAZON CAPITAL SERVICES	4682	SUPPLIES	832.51

COMMISSIONERS MEETING

CDW GOVERNMENT, INC	4683	MICROSOFT-LTSC-STANDARD 2021	319.45
EQUIVANT COURTVIEW JUSTICE	4684	COURTVIEW COMPUTER SYSTEM	1,320.00
EQUIVANT COURTVIEW JUSTICE	4685	COURTVIEW COMPUTER SYSTEM	6,000.00
GORDON FLESCH COMPANY	4686	CANON COPIER LEASE	4.38
OFFICE CITY EXPRESS	4687	COPY PAPER	49.90
APPRAISAL RESEARCH CORPORATIO	4688	2022 REAPPRAISAL CONTRACT	13,910.87
HOCKING CO ENGINEER	4689	GASOLINE FOR DISTRICT VEHICLES	117.39
FRONTIER	4690	TELEPHONE BILL	64.85
VALTECH COMMUNICATIONS	4691	LONG DISTANCE TELEPHONE	24.07
TREASURER STATE OF OHIO	4692	UAN QUARTERLY USER FEE	388.00
VINTON COUNTY NATIONAL BANK	4693	EDUCATION SUPPLIES	139.33
VINTON COUNTY NATIONAL BANK	4694	TRAVEL EXPENSES DANIELLE GILL	250.00
MURTHA, JO ANN	4695	MILEAGE REIMB	172.48
WALTER, FRED	4696	MILEAGE REIMB	30.24
MONG, SCOTT	4697	MILEAGE REIMB	123.20
STAHR, CLAYTON	4698	MILEAGE REIMB	190.40
JOHNSON, ALLAN	4699	MILEAGE REIMB	47.04
VINTON COUNTY NATIONAL BANK	4700	AREA5 WINTER MEETING REGISTRATI	160.00
GORDON FLESCH COMPANY	4701	COPIER & SERVICE	99.61
THOMSON REUTERS - WEST	4702	BOOKS & ONLINE RESEARCH SERVICE	3,362.87
SAVING, JONAH	4703	CONF HOTEL STAY REIMB	166.46
SAVING HARDWARE	4704	MISC SUPPLIES	85.35
HOCKING CO ENGINEER	4705	GASOLINE	461.96
CORPORATE PAYMENT SYSTEMS	4706	2021 PROCUREMENT CARD PURCHASES	225.42
MASI, INC	4707	TESTING MACHINE	72.15
PROCARE SEPTIC SYSTEM	4708	!! CLEANING SERVICE LIFT STATIO	456.00
FRONTIER	4709	SUMMARY BILLING	18.00
AT&T	4710	CARBON HILL	619.79
AMERICAN ELECTRIC POWER	4711	SERVICE	26.83

COMMISSIONERS MEETING

INTEGRATED MGMT SOLUTIONS INC	4712	DRUG COURT CASE/DATA MANAGEMENT	400.00
TREASURER STATE OF OHIO	4713	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
HOPEWELL HEALTH CENTERS, INC.	4714	RECOVERY SUP. COSTS-ATP CLIENTS	30.00
TREASURER STATE OF OHIO	4715	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
HOPEWELL HEALTH CENTERS, INC.	4716	RECOVERY SUP. COSTS-ATP CLIENTS	35.00
TREASURER STATE OF OHIO	4717	RECOVERY SUP. COSTS-ATP CLIENTS	65.00
HOPEWELL HEALTH CENTERS, INC.	4718	RECOVERY SUP. COSTS-ATP CLIENTS	37.72
TREASURER STATE OF OHIO	4719	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
RUTLAND BOTTLE GAS	4720	RECOVERY SUP. COSTS-ATP CLIENTS	541.32
TREASURER STATE OF OHIO	4721	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
AVERHEALTH	4722	INSTANT SCREENS ATP CLIENTS	3,810.00
HOPEWELL HEALTH CENTERS	4723	COUNCILING & TREATMENT SERV-ATP	1,119.93
TASC OF SOUTHEAST OHIO	4724	COUNCILING & TREATMENT SERV-ATP	2,874.28
OFFICE CITY EXPRESS	4725	SUPPLIES	1,206.82
MOTOROLA SOLUTIONS	4726	APX 4000 SERIES RADIO	2,952.58
FRONTIER	4727	SERVICE	931.32
SPECTRUM BUSINESS	4728	SERVICE	119.99
OHIO TREASURER OF STATE	4729	RADIO FEES-STATE	990.00
CORPORATE PAYMENT SYSTEMS	4730	SUPPLIES	213.83
CORPORATE PAYMENT SYSTEMS	4731	MURRAY CITY SUPPLIES	157.61
CORPORATE PAYMENT SYSTEMS	4732	MISC SUPPLIES & ACTIVITIES	12.99
CRABTREE'S LOGAN SALES	4733	SUPPLIES	116.47
CORPORATE PAYMENT SYSTEMS	4734	SUPPLIES	258.81
CORPORATE PAYMENT SYSTEMS	4735	EQUIPMENT	227.47
CORPORATE PAYMENT SYSTEMS	4736	MISC SUPPLIES & ACTIVITIES	655.33
SAVING HARDWARE	4737	SUPPLIES	15.97
CORPORATE PAYMENT SYSTEMS	4738	SUPPLIES	870.65
FRAZIER'S HOME FURNISHINGS,IN	4739	FREEZER	1,000.00
SPECTRUM BUSINESS	4740	PHONE/INTERNET SHEWC 580 RADIO	109.98

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	4741	EQUIPMENT	219.95
HOCKING CO ENGINEER	4742	MONTHLY VEHICLE FUEL	137.84
HOCKING CO SHERIFF	4743	MISC SERVICES	10.00
RUFF'S LAWN & TREE SERVICE, I	4744	GRASS MOWING, SNOW REMOVAL	210.00
VACCARI, TERESA M.	4745	!! TAICHI CLASS INSTRUCTION	60.00
HOCKING CO SHERIFF	4746	MISC SERVICES	10.00
ARNETT, DANIELLE M	4747	!! SUB. EXERCISE CLASS INSTR	51.00
LAURELVILLE WATER & SEWER DIS	4748	LAURELVILLE WATER SERVICE	31.47
VILLAGE CAFE	4749	LUNCHEONS	110.04
FLOWERS BY DARLENE	4750	FLORAL ARRANGEMENT	47.00
HOCKING CO ENGINEER	4751	GASOLINE PROBATION VEHICLES	147.82
HOCKING CO ENGINEER	4752	GASOLINE	55.51
TREASURER, STATE OF OHIO	4753	MARKS RADIO	30.00
JACKSON BROTHERS CONSTRUCTION	4754	C.S.-LAURELVILLE NRG PARKS & REC	57,600.00
GORDON FLESCH COMPANY	4755	COPIER FEES DEC 2021	337.80
S & S AGGREGATE	4756	STONE	2,656.50
WAREHOUSE TIRE, INC.	4757	TIRES	3,340.96
CHROMATE INDUSTRIAL CORP	4758	PARTS FOR REPAIRS	500.00
PATTON'S TRUCK SERVICE INC.	4759	PARTS FOR REPAIRS OCT '21	12,000.00
CHROMATE INDUSTRIAL CORP	4760	PARTS FOR REPAIRS DEC'21	481.78
NAPA AUTO PARTS	4761	MISC PARTS	84.77
TREASURER, STATE OF OHIO	4762	JULY - OCTOBER BILLING	1,140.00
VIVIAL MEDIA LLC	4763	WEB SITE SUPPORT SEPT '21	199.00
SAVING HARDWARE	4764	MISC. ITEMS	148.30
CITY OF LOGAN	4765	WATER & SEWAGE OCT.'21	450.00
FRONTIER	4766	DEC 2021 SERVICES	294.13
LABORATORY CORP OF AMERICA	4767	TESTING	35.40
GRINDSTAFF, CHRISTOPHER	4768	DELIVERY OF BED	500.00
JIM'S CONCRETE	4769	CONCRETE-BRIDGE MTLs	2,214.50

COMMISSIONERS MEETING

JIM'S CONCRETE	4770	CONCRETE ETC DEC 2021	6,000.00
LINDE GAS & EQUIPMENT INC.	4771	WELDING SUPPLIES/CYLINDER RENT	486.32
OFFICE CITY EXPRESS	4772	OFFICE SUPPLIES	122.87

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

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

APPOINTMENTS

Kevin Smith was not present yet, moved into the next appointment.

CARES ACT

IT Director Mark Stout presented the Commissioners with a final breakdown summary of how the CARES ACT monies were spent.

Health Department

Kevin Smith from the health department presented bids for contract #2021-004, #2021-005, and #2021-006.

Motion by Sandra Ogle and seconded by Gary Waugh to award WPCLF Contract #2021-004 to MJW Excavating, for the amount of \$7,070.00 and permitting fees in the amount of \$375.00 for a total contract amount of \$7,445.00.

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

Motion by Sandra Ogle and seconded by Gary Waugh to award WPCLF Contract #2021-005 to J.C Excavating, for the amount of \$12,150.00 and permitting fees in the amount of \$375.00 for a total amount of \$12,525.00.

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

Motion by Sandra Ogle and seconded by Gary Waugh to award WPCLF Contract #2021-006 to J.C. Excavating, for the amount of \$13,300.00 and permitting fees in the amount of \$625.00 for a total contract amount of \$13,925.00.

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

Commissioner Ogle asked Kevin Smith if the permit fees went to the County or the State, and Kevin replied they do go to the County.

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with IT Director Mark Stout under compensation of a public employee at 9:44 am.

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

END: at 10:30 am with no decisions made

GENERAL BUSINESS

Engineer

Commissioner Ogle read an email from the Engineer's office inquiring about a County credit card. Commissioner Ogle replied that we have procurement cards, but at this time there are some difficulties with the system of payment.

Motin by Sandra Ogle and seconded by Gary Waugh to wait until the new year.

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

Grant

COMMISSIONERS MEETING

Motion by Sandra Ogle and seconded by Gary Waugh for the clerk to send out an email to department heads to fill out an excel worksheet, and a County email to send the EEOP report and the amended policy.

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

ARPA

Motion by Gary Waugh and seconded by Sandra Ogle to approve the bill for Buckeye pumps for a pump in the amount of \$5,780.00 to be paid by ARPA funding.

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

Certification of Additional Revenue Additional Appropriation

Commissioners - Interest money in the amount of \$2.73 was transferred form Fund 276 to 277 on 11/24/2021. Appropriation was done, but revenue was not certified.

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

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

Additional Appropriation

Commissioners - 01 - County Courthouse Maint Salaries A04B10 \$9,960.60; 01 - General Public Defender A15A14 \$5,000.00

Sheriff - Concealed Handgun License - 045 Salaries X45 -01 \$2,000.00

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

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

Appropriation Transfer

Sheriff - \$227.11 from A06A03 Supplies to A06A05 Repairs

Commissioners - \$1,695.60 from Other U87-03 to Transfers U87-10

Prosecutor - \$3,455.00 from A01E05 Equipment to A01E10A; \$2,016.35 to A01E02 Salaries to A01E10A

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

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

Advance Request

Commissioners - 187 Opioid - LO U87-10 \$5,000.00 to County

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

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

Decrease of Appropriation

Commissioners - Opioid LO 187 Contract Services U87-01 \$83,918.82; Travel U87-02 \$5,444.59; Other U87-03 \$820.50; Salary U87-11 \$4,832.00; Fringes U87-12 \$1,357.65; Supplies U87-12 \$517,54.

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

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

Discussion

COMMISSIONERS MEETING

Motion by Sandra Ogle and seconded by Gary Waugh to rerun the Regional Planning job opening ad for one more week.

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

Commissioner Ogle is waiting to hear from the Mayor of Murray City pertaining to an issue in Murray City.

Commissioner Ogle notified Waugh and Dickerson that they reserved a vehicle at the Senior Center for the Insurance meeting tomorrow.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the clerk to reach out to Ryan and see if he can come over for a meeting.

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

Motion by Sandra Ogle and seconded by Gary Waugh to approve the replacement of the COVID shield plexiglass in the title office.

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

Motion by Sandra Ogle and seconded by Gary Waugh to have the clerk notify media, and scheduled, a special meeting on Monday 12/13 at 10:30 am for budget.

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

Motion by Sandra Ogle and seconded by Gary Waugh to close the Commissioners department at Noon, on December 23rd. This includes Planning, Lodging, Sewer, EMA, Maintenance, Cleaning, Commissioners, and IT.

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

Motion by Sandra Ogle and seconded by Gary Waugh to have the clerk schedule an interview with the one applicant for the full time janitor position for Thursday 12/16.

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

ADJOURNMENT

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

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

.....
Kaula Funk, Clerk

.....
.....
.....
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 December 09, 2021.

.....

COMMISSIONERS MEETING

Kaula Funk, Clerk

Jeff Dickerson, President