

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 10th day of March 2022 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 Jeff Dickerson to approve the minutes. Vote: Ogle, yea, Dickerson, yea, Waugh, abstain.

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	717	ADVERTISING FOR THE COMM	242.95
PROFORMA	718	2500-3 PART PURCHASE ORDERS	554.08
OFFICE CITY EXPRESS	719	YELLOW,PINK,BLACK INK CARTRIDGE	643.48
GORDON FLESCH COMPANY	720	COPIER MAINT.	65.00
HOCKING COUNTY PROSECUTOR	721	FURTHERANCE OF JUSTICE	36,641.00
TREASURER STATE OF OHIO	722	IAP QUALITY REVIEW-2020	492.00
VISION GOVERNMENT SOLUTIONS,I	723	SOFTWARE SUPPORT	1,010.00
OFFICE CITY EXPRESS	724	SUPPLIES	231.98
GLACIER MTN BOTTLED WATER	725	WATER SERVICE FOR COURT	36.00
OFFICE MART	726	SUPPLIES (DECEMBER)	1,394.56
OFFICE MART	727	SUPPLIES	230.79
SAVING HARDWARE	728	SUPPLIES	887.83
LOWE'S	729	MISC SUPPLIES	27.35
CORPORATE PAYMENT SYSTEMS	730	MISC SUPPLIES-BRIAN & BUD	133.46
ATHENS-HOCKING RECYCLING CEN	731	RECYCLING PICK-UP	27.50
CITY OF LOGAN	732	SERVICE COUNTY STORAGE	1,075.60
SAVING HARDWARE	733	OFFICE & GARAGE SUPPLIES	32.22
COMDOC INC	734	SUPPLIES FOR COPIER	297.49
WEX INC.	735	FUEL FOR VEHICLES	10,930.37
GALLS, LLC	736	UNIFORM & EQUIPMENT	895.05
GALLS, LLC	737	UNIFORM & EQUIPMENT	57.08
MORITZ, CALEB	738	HARD DRIVE	104.99
TANSKY MOTORS, INC	739	CRUISER REPAIRS	31.45
TANSKY MOTORS, INC	740	CRUISER REPAIRS	114.97
COMDOC LEASING	741	LEASE PAYMENTS FOR COPIER	115.23
FASHION & VANITY CLEANERS,INC	742	DRY CLEANING	274.33
MARTY'S WRECKER SERVICE/REPAI	743	!! WRECKER SERVICE	125.00
CORRECTIONS COMMISSION OF SE	744	SEORJ JAIL BILL	100,453.68
TREASURER STATE OF OHIO-CSK51	745	WEB CHECK FOR EMPLOYMENT	793.50

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OFFICE CITY EXPRESS	746	SUPPLIES	23.00
HOCKING CO ENGINEER	747	GASOLINE FOR VSC FOR 2022	452.19
RAFFERTY, VICKI	748	MEALS & MILAGE TRAINING 2022	112.24
CECIL, ROBERT	749	MEALS & MILAGE TRAINING 2022	328.74
FARLEY, TARA	750	MEALS & MILAGE TRAINING 2022	1,005.20
MARRIOTT COLUMBUS NORTH WES	751	SPRING SCHOOL ROOM RESERVATIONS	366.00
EMBASSY SUITES HOTEL	752	ROOM RESERVATION SPRING SCHOOL	133.00
MARRIOTT COLUMBUS NORTH WES	753	SPRING SCHOOL ROOM RESERVATIONS	366.00
HOCKING COUNTY FARM BUREAU	754	FULL PAGE BOOKLET AD (AG DAY)	100.00
FLOWERS BY DARLENE	755	!! FLOWERS FOR FUNERAL	35.00
CITY OF LOGAN	756	WATER USEAGE FOR 2022	61.61
FRONTIER	757	2022 FAX LINE	52.17
LOGAN DAILY NEWS	758	1 YEAR SUBSCRIPTION	141.75
AMAZON CAPITAL SERVICES	759	NVIDIA QUARDRO K620	412.20
BAUM LAW OFFICE	760	!! PUBLIC DEFENDER	138.00
DAWSON, J MATTHEW	761	!! PUBLIC DEFENDER	1,302.00
GLEESON, TIMOTHY P.	762	!! PUBLIC DEFENDER	312.00
KLINE, DONALD L	763	!! PUBLIC DEFENDER	1,422.00
MOORE, WILLIAM	764	!! PUBLIC DEFENDER	996.00
CRYSTA PENNINGTON ATTORNEY	765	!! PUBLIC DEFENDER	420.00
WEAVER, CAMERON M.	766	!! PUBLIC DEFENDER	3,366.00
KLINE, DONALD L	767	!! PUBLIC DEFENDER	1,002.00
MOORE, WILLIAM	768	!! PUBLIC DEFENDER	498.00
WEAVER, CAMERON M.	769	!! PUBLIC DEFENDER	720.00
OHIO ALCOHOL MONITORING SYST	770	PROBATION MONITORING SERVICE	2,415.00
HOCKING CO COMMISSIONERS	771	GRANT ADMINISTRATION FEE LEVS	465.55
CORPORATE PAYMENT SYSTEMS	772	RECOVERY SUPPORT SERVICES	283.75
REDD PUB. SAFETY EQUIPMENT LL	773	ARPA EXPENSES PO FOR 2022	3,144.95
MOTOROLA	774	ARPA EXPENSES PO FOR 2022	157,732.56
REDD PUB. SAFETY EQUIPMENT LL	775	ARPA EXPENSES PO FOR 2022	2,781.50
GIVENS, JOSH	776	TRAVEL	85.40
NUNGESTER, CASEY	777	REIMBURSEMENT FOR K9 SUPPLIES	44.00
OHIO JUDICIAL CONFERENCE	778	2022 OH JUDICIAL CONFERENCE DUE	250.00
GORDON FLESCH COMPANY	779	CANON R ADVNACE DX 4751 COPIER	6,068.00
MAX TECHNOLOGIES, LLC	780	PROBATION MONITORING (DECEMBER)	460.00
MAX TECHNOLOGIES, LLC	781	PROBATION MONITORING SERVICE	200.00
OFFICE CITY EXPRESS	782	SUPPLIES	61.60
MONTANEZ, RAFAEL E.	783	!! INTERPETING	208.92
MONTANEZ, RAFAEL E.	784	!! INTERPETING	297.57
GORDON FLESCH COMPANY	785	CANON COPIER LEASE	4.47
LOGAN POLICE DEPT	786	SALARY & FRINGE BENIFITS	15,577.63

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HOCKING CO COMMISSIONERS	787	GRANT ADMINISTRATION LETHALITY	1,557.76
OFFICE CITY EXPRESS	788	COPY PAPER	537.20
OFFICE CITY EXPRESS	789	CARTRIDGE	2,386.34
VISION GOVERNMENT SOLUTIONS, I	790	SOFTWARE SUPPORT	2,465.00
APPRAISAL RESEARCH CORPORATI	791	RE-VAL CONTRACT	13,910.86
APPRAISAL RESEARCH CORPORATI	792	2022 NEW CONSTRUCTION	2,740.50
LOGAN-HOCKING TIMES	793	HELP WANTED AD-MAPPING	125.00
HOCKING CO ENGINEER	794	GASOLINE DISTRICT VEHICLES	130.75
FRONTIER	795	TELEPHONE BILL	63.85
BSS WASTE DISPOSAL	796	PORT-A-JOHN CLEANING	190.00
HOCKING ATHENS PERRY	797	UNION FURNACE RPIG ADMIN	10,000.00
JC EXCAVATING & SEPTIC SERVIC	798	!! UNION FURNACE RESIDENT GRP-A	16,050.00
JC EXCAVATING & SEPTIC SERVIC	799	!! UNION FURNACE RESIDENT GRP-B	17,550.00
JC EXCAVATING & SEPTIC SERVIC	800	!! UNION FURNACE RESIDENT GRP-C	35,000.00
HOCKING CO ENGINEER	801	GASOLINE	469.04
SAVING HARDWARE	802	MISC SUPPLIES	107.03
HOCKING CO ENGINEER	803	GASOLINE 2022	1,270.07
CORPORATE PAYMENT SYSTEMS	804	2022 PROCURMENT CARD PURCHASES	11.93
MASI, INC	805	TESTING MACHINE	75.55
IGS ENERGY	806	SERVICE	269.30
FRONTIER	807	SEWER SUMMARY BILL	207.52
AT&T	808	CARBON HILL	617.68
HOPEWELL HEALTH CENTERS, INC.	809	RECOVERY SUPPORT COSTS ATP	35.00
AMERICAN ELECTRIC POWER	810	RECOVERY SUPPORT COSTS ATP	245.90
HOPEWELL HEALTH CENTERS, INC.	811	RECOVERY SUPPORT COSTS ATP	75.43
LANCASTER UTILITIES	812	RECOVERY SUPPORT COSTS ATP	289.52
OFFICE CITY EXPRESS	813	SUPPLIES	21.22
CORPORATE PAYMENT SYSTEMS	814	SUPPLIES	39.68
CHARTER COMMUNICATIONS	815	SERVICE-INTERNET	119.99
FRONTIER	816	SERVICE	928.89
AUF DRUG TESTING SERVICES	817	SERVICES-DRUG TEST	106.36
KIDPALOOZA	818	FEE FOR KIDPALOOZA	20.00
CRABTREE'S LOGAN SALES	819	SUPPLIES	25.99
SAVING HARDWARE	820	SUPPLIES	32.08
CORPORATE PAYMENT SYSTEMS	821	SUPPLIES	347.89
CORPORATE PAYMENT SYSTEMS	822	MISC SUPPLIES & ACTIVITIES	130.94
CITY OF LOGAN	823	WATER/SEWER 187 S SPRING ST.	86.11
HOCKING CO ENGINEER	824	MONTHLY VEHICLE FUEL	413.32
CITY OF LOGAN	825	WATER SERVICE SHEWC 580 RADIO	102.11
ATHENS-HOCKING RECYCLING CEN	826	SHEWC TRASH PICK-UP	25.00
LAURELVILLE WATER & SEWER DIS	827	LAURELVILLE WATER SERVICE	32.80

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VILLAGE CAFE	828	LUNCHEONS	91.41
CORPORATE PAYMENT SYSTEMS	829	SUPPLIES	427.72
CORPORATE PAYMENT SYSTEMS	830	MISC SUPPLIES & ACTIVITIES	545.42
FLOWERS BY DARLENE	831	FLORAL ARRANGEMENTS	30.00
CORPORATE PAYMENT SYSTEMS	832	SUPPLIES	535.67
CORPORATE PAYMENT SYSTEMS	833	EQUIPMENT	1,298.98
CORPORATE PAYMENT SYSTEMS	834	MISC SUPPLIES & ACTIVITIES	314.61
HOCKING CO ENGINEER	835	GASOLINE PROBATION VEHICLES	214.62
HOCKING CO ENGINEER	836	FUEL FOR EMA	146.21
HOCKING HILLS CHAMBER OF	837	MEETING-BREAKFAST	50.00
B & C COMMUNICATIONS, INC.	838	LABOR,TRAVEL,TECH	215.00
HOCKING CO COMMISSIONERS	839	AUDIT PAPER WORK	369.77
TOTAL ID SOLUTIONS, INC	840	OHIO CCW ID SYSTEM	3,048.00
TREASURER STATE OF OHIO-CSK51	841	WEB CK CONCEALED HANDGUN LICENS	1,037.25
GORDON FLESCH COMPANY	842	COPIER FEES	1,091.88
HOCKING VALLEY CONCRETE	843	Dec-21	5,053.99
KIMBALL MIDWEST	844	SANDING DISKS & CLAMPS	332.04
CEAO	845	MEMBERSHIP DUES	1,891.50
CITY OF LOGAN	846	WATER & SEWAGE FEB 2022	423.62
MONTGOMERY CO. CORONERS OFF	847	AUTOPSIES	69.00

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

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

APPOINTMENTS

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Job and Family Services Executive Director Jody Walker and Paula Oggen under contracts at 9:31 am.

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

EXIT: at 10:12 am.

EMA

EMA Director Bozz Salizzoni presented the Commissioners with paperwork for the LEPC roster.

Motion by Gary Waugh and seconded by Sandra Ogle to approve signature. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Sheriff

Motion by Jeff Dickerson and seconded by Gary Waugh to allow Chief Deputy Caleb Moritz to speak at 10:15 am. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Chief Deputy Caleb Moritz asked the Commissioners for clarification on their newly adopted policy requiring any volunteer that provides services to a department that is under the direction and authority of the Commissioners must require a background check, and if this policy pertains to the Radio Club.

Motion by Sandra Ogle and seconded by Gary Waugh to not require the Radio Club volunteers to have a background check because they already have had one. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

COMMISSIONERS MEETING

GENERAL BUSINESS

Additional Appropriation

Commissioners -County 01 Continginces A15A17A \$75,403.00

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

Appropriation Transfer

Commissioners - \$24,054.00 from Equipment A01A04 to Contingencies A15A17A

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

Titles

Motion by Gary Waugh and seconded by Sandra Ogle to approve signatures on paperwork to request plates for the GMC Terrain and the GMC Sierra. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Probation

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Clerk to sign a letter of support to the Probation Department in reference to Community Service workers. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

ARPA

Motion by Sandra Ogle and seconded by Gary Waugh to rescind the motion to transfer ARPA funds into the General Fund. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Grant Coordinator

Motion by Sandra Ogle and seconded by Gary Waugh to have the clerk schedule an interview for next week for Sandra Kuhn in the position of Grant Coordinator. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Resolution

Commissioner Ogle discussed the Construction Agreement with the Logan Hocking School district, coming up on the maturity date of the agreement. Commissioners will send the agreement to the Assistant Prosecutor for review before a decision is made about renewal.

PUBLIC COMMENT

None

Discussion

Commissioner Dickerson reminded the public to spring forward this Sunday, March 13th.

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 March 10, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President