The Board of Hocking County Commissioners met in regular session this 10<sup>th</sup> 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
'	•	l	1
OFFICE CITY EXPRESS	3862	MISC SUPPLIES-2021	49.98
GORDON FLESCH COMPANY	3863	COPIER MAINT	65.00
MODERN OFFICE METHODS, INC	3864	COPIER EXPENSES	136.79
OFFICE CITY EXPRESS	3865	ENVEOPES-REPLACE CALENDARS	49.00
AMAZON CAPITAL SERVICES	3866	SUPPLIES	37.30
OFFICE MART	3867	SUPPLIES	1,406.31
ITECH	3868	COPIER FEES	53.09
US BANK EQUIPMENT FINANCE	3869	COPIER LEASE MOM 3 PLANTER WINT	239.91
LOGAN SCREEN PRINTING	3870	OUTSIDE SIGNAGE AUG 3,2021	10.73
HOCKING CO ENGINEER	3871	GASOLINE	17.17
CITY ELECTRIC SUPPLY	3872	LIGHTBULBS	275.00
VICKROY DISPOSAL	3873	SERVICE CH,HOJ,ANNEX,SHERIFF	700.00
OTIS ELEVATOR COMPANY	3874	!! SERVICE TO ELEVATOR	2,720.43
AMERICAN ELECTRIC POWER	3875	SERVICE	2,085.16
AMERICAN ELECTRIC POWER	3876	SERVICE	2,258.84
COLUMBIA GAS OF OHIO, INC.	3877	SERVICE	495.07
FRONTIER	3878	SUMMARY BILLING	1,612.88
U.S. 23 MAJOR CRIMES TASK	3879	2022 FAIR SHARE DUES	5,000.00
MERCHANTS NATIONAL BANK	3880	DEPOSIT SLIPS/300 CT	26.00
TREASURER STATE OF OHIO	3881	BCMH 2021	1,523.57
FARLEY, TARA	3882	MEALS & MILAGE FOR TRAINIG 2021	61.60
BAUM LAW OFFICE	3883	!! PUBLIC DEFENDER	1,723.25
DAGGER, JOHNSTON, MILLER	3884	!! PUBLIC DEFENDER	450.00
DAWSON, J MATTHEW	3885	!! PUBLIC DEFENDER	336.00
DESPETORICH, JASON M	3886	!! PUBLIC DEFENDER	1,050.00
KLINE, DONALD L	3887	!! PUBLIC DEFENDER	2,040.00
MOORE, WILLIAM	3888	!! PUBLIC DEFENDER	2,050.00

WEAVER, CAMERON M.	3889	!! PUBLIC DEFENDER	594.00
YOUNG, JAMES E.	3890	!! PUBLIC DEFENDER	5,070.00
KLINE, DONALD L	3891	!! PUBLIC DEFENDER	330.00
WEAVER, CAMERON M.	3892	!! PUBLIC DEFENDER	1,068.00
VICKROY DISPOSAL	3893	SERVICE SHELTER HOUSE	110.00
ED GREEN ELECTRIC, INC.	3894	CORONAVIRUS RELIEF EXPENSES	10,900.00
ED M. FELD EQUIPMENT CO.,	3895	ARPA RELATED EXPENSES	1,899.50
GIVENS, JOSH	3896		96.32
AMAZON CAPITAL SERVICES	3897	NAME PLATE-MAGISTRATE	14.79
SPRINT NEXTEL	3898	CELL PHONE SERVICE	1,039.36
GORDON FLESCH COMPANY	3899	COPIER & SERVICE	108.74
THOMSON REUTERS - WEST	3900	BOOKS & ONLINE RESEARCH SERVICE	3,362.87
HOCKING CO ENGINEER	3901	GASOLINE	400.72
CITY OF NELSONVILLE	3902	MURRAY CITY AND CARBON SEWER	3,792.13
CITY OF LOGAN	3903	CHIEFTAIN PROJECT USAGE	112.55
TANSKY MOTORS, INC	3904	MISC OIL CHANGES	68.66
MASI, INC	3905	TESTING MACHINE	172.40
AMERICAN ELECTRIC POWER	3906	SERVICE	219.25
CITY OF LOGAN	3907	RICKETTS SEWER RENTAL	187.00
HOPEWELL HEALTH CENTERS, INC.	3908	RECOVERY SUP. COSTS-ATP CLIENTS	37.72
TREASURER STATE OF OHIO	3909	RECOVERY SUP. COSTS-ATP CLIENTS	60.00
HOPEWELL HEALTH CENTERS, INC.	3910	RECOVERY SUP. COSTS-ATP CLIENTS	37.72
COLUMBIA GAS OF OHIO, INC.	3911	Service	38.42
HOPEWELL HEALTH CENTERS, INC.	3912	RECOVERY SUP. COSTS-ATP CLIENTS	35
VAL TECH	3913	SERVICE	105.78
HOPEWELL HEALTH CENTERS, INC.	3914	RECOVERY SUP. COSTS-ATP CLIENTS	35
MOORE, MARJIE	3915	EQUIPMENT PURCHASES	31.42
HOPEWELL HEALTH CENTERS, INC.	3916	RECOVERY SUP. COSTS-ATP CLIENTS	30.00
AMERICAN ELECTRIC POWER	3917	MONTHLY ELECTRIC SERVICE	765.95
COLUMBIA GAS OF OHIO, INC.	3918	MONTHLY GAS 187 S. SPRING ST	74.11
AMERICAN ELECTRIC POWER	3919	SERVICE AT SHEWC 580 RADIO LANE	437.53
ARNETT, DANIELLE M	3920	!! SUB. EXERCISE CLASS INSTR	78.00
SOUTH CENTRAL POWER	3921	LAURELVILLE SR CTR ELECTRIC	45.00
HOCKING HILLS LASER ENGRAVING	3922	!! 1 BANNER LEPC/EMA	29.80
HOCKING COUNTY HEALTH DEPT.	3923	ADM.FEES FOR 2021 WPCLF	66.00
HOCKING COUNTY HEALTH DEPT.	3924	PERMIT FEES 2021 WPCLF	125.00
JC EXCAVATING & SEPTIC SERVIC	3925	!! CONTRACT SERVICES-WPCLF	2,200.00
SOUTH CENTRAL OHIO JFS	3926	RECOVERY SUPPORT SERVICES	3,158.46
SOUTH CENTRAL OHIO JFS	3927	SALARY/FRINGE BENEFITS	14,120.58
LOGAN HOCKING SCHOOLS	3928	MENTAL HEALTH COUNSELOR	19,980.96
HOCKING CO BOARD OF DD	3929	HOME VISITOR-COSSAP GRANT	13,155.20

HOCKING CO COMMISSIONERS 3931 GRANT ADMINISTRATION FEES 10% 1,998 CELLEBRITE, INC. 3932 SOFTWARE LICENSE COST 4,300 CAMSO SUITE TRAINING 3933 TRAINING 400.0	0.00
	.00
CAMSO SUITE TRAINING 3933 TRAINING 400.0	
	5.00
DATA WORKS PLUS 3934 CCW/WEB CHECK COMPUTER 5,748	
HOCKING ATHENS PERRY 3935 CDBG PY19-LAURELVILLE 40,00	00.00
CHERRY'S TIRE & SERVICE INC 3936 TIRE SERVICE 663.0	04
CITY OF LOGAN 3937 WATER & SEWAGE SEPT '21 377.4	42
BSS WASTE DISPOSAL 3938 3 MONTHS SERVICE OCT-DEC '21 438.0	00
MCKEE, JERRY T 3939 2021 AID TO TWP-WARD TWP 10,00	00.00
MARTY'S WRECKER SERVICE/REPAI 3940 !! TOW TRK #97-CR #32 TO YARD 150.0	00
FRONTIER 3941 SERVICE OCT.'21 293.	13
VALTECH COMMUNICATIONS 3942 SERVICE OCT.'21 33.96	8
SAVING HARDWARE 3943 MISC BRIDGE MTLS 111.8	80
AMERICAN ELECTRIC POWER 3944 SERVICE-OCT.'21 1,180	0.16
20/20 ENTERPRISES 3945 2021 AID TO MARION TWP-DUST CON 10,00	00.00
VERMEER OF SOUTHERN OHIO, INC 3946 PARTS-REPAIRS BRUSH CHIP. #108 81.17	1
AT&T 3947 INTERNET SERVICE-IPADS OCT.'21 90.68	8
INTERSTATE BATTERY SYSTEMS OF 3948 BATTERY 264.9	90
SLACKS SALES AND SERVICE 3949 EVALUATE& REPAIR CYLINDER TRK87 995.0	00

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

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

#### <u>APPOINTMENTS</u>

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh with Prosecutor Ryan Black, Auditor Ken Wilson, Assistant Prosecutor Ryan Stickel, and Diversion Coordinator Wes Gilkey under compensation of a public employee at 09:34 am.

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

**END:** at 10:03 am

## **GENERAL BUSINESS**

#### **Travel Notice**

Motion by Gary Waugh and seconded by Sandra Ogle to approve the November travel notice from EMA.

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

#### **Certification of Additional Revenue Additional Appropriation**

Commissioners - 01 - General Magistrate Salaries A02B02A \$3,641.78; 01 - General PERS A02B12A \$509.85

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

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

#### 911

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve Commissioner Waugh's signature on the 911 center Resolution.

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

## Request to Establish a New Fund

Common Pleas - CASA GAL Fees; to pay for GALS for people that don't have the funds.

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

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

#### **Maximus**

Motion by Gary Waugh and seconded by Sandra Ogle to approve and sign the 3 year renewal contract with Maximus. .

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

#### **Apiary**

Commissioner Ogle read an email from Barbara Fletcher thanking the Commissioners for appointing Patricia Harris for apiary in 2021. She has done a terrific job and is highly praised for her work. Barbara hopes we are considering putting money in the apiary budget to reappoint Patricia for the year 2022.

#### DD

Motion by Jeff Dickerson and seconded by Gary Waugh to appoint Tacie Palmer to the Board of DD.

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

Commissioner Ogle added that the other gentleman, Burbridge Cook, was very qualified and a nice young man

#### **Discussion**

Commissioner Ogle and Commissioner Dickerson discuss food stamp rates for Hocking County, setting at \$1,593,937.00, for a total of \$5,313,124.00 for Hocking, Ross, and Vinton.

Commissioner Ogle will contact Mr. Robers with the city and schedule a meeting with Auditors and Abby Saving to discuss the contract with the city.

Commissioner Ogle asked the clerk to get that scheduled.

## ADJOURNMENT

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 to Commissioners at a regular meeting of the Board					
Kaula Funk, Clerk	Jeff Dickerson, President				