

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 12th 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 |
|--------------------------------|------|---------------------------------|-----------|
| OFFICE CITY EXPRESS | 4242 | MISC SUPPLIES-2021 | 49.98 |
| OFFICE CITY EXPRESS | 4243 | SUPPLIES | 138.86 |
| LOGAN DAILY NEWS | 4244 | 2 DELIQ NOTICES & LISTS (TAX) | 69.20 |
| MERCHANTS NATIONAL BANK | 4245 | DEPOSITS SLIPS | 30.00 |
| XEROX CORPORATION | 4246 | 12 NO CONTRACT (COPY MACHINE) | 39.00 |
| HEINLEIN-BROWN FUNERAL HOME I | 4247 | TRANSPORT DECENDENTS | 300.00 |
| ROBERTS FUNERAL HOME | 4248 | TRANSPORT DECENDENTS | 300.00 |
| SAMS, STACEY | 4249 | TRAVEL | 586.96 |
| MONTGOMERY CO. CORONERS OFFIC | 4250 | AUTOPSIES | 3,200.00 |
| SAVING HARDWARE | 4251 | SUPPLIES | 131.45 |
| AMAZON CAPITAL SERVICES | 4252 | SUPPLIES | 239.88 |
| COLUMBIA GAS OF OHIO, INC. | 4253 | SERVICE | 36.65 |
| WEX INC. | 4254 | FUEL FOR VEHICLES | 9,640.40 |
| COMDOC INC | 4255 | SUPPLIES FOR COPIER | 106.99 |
| TANSKY MOTORS, INC | 4256 | VEHICLE REPAIR | 1,183.97 |
| FASHION & VANITY CLEANERS, INC | 4257 | DRY CLEANING | 283.36 |
| CORRECTIONS COMMISSION OF SEO | 4258 | OPERATION HO CO SHARE SE OH JAI | 75,705.87 |
| OFFICE CITY EXPRESS | 4259 | SUPPLIES | 342.62 |
| OFFICE CITY EXPRESS | 4260 | 2021 SUPPLIES | 69.08 |
| RAFFERTY, VICKI | 4261 | BECOME A NOTARY | 15.00 |
| RAFFERTY, VICKI | 4262 | OFFICE SUPPLIES | 20.00 |
| CASHSTAR, INC. | 4263 | CHRISTMAS EVENT GIFT CARDS | 19,680.00 |
| RAFFERTY, VICKI | 4264 | ITEMS FOR MISSING MAN CERMONY | 10.03 |
| TIME WARNER CABLE | 4265 | 2021 UTILITIES | 89.97 |
| CITY OF LOGAN | 4266 | 2021 USAGE | 67.47 |
| AMERICAN ELECTRIC POWER | 4267 | ELEC. FOR 2021 | 76.84 |
| GLEESON, TIMOTHY P. | 4268 | !! PUBLIC DEFENDER | 102.00 |

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| BAUM LAW OFFICE | 4269 | !! PUBLIC DEFENDER | 1,248.70 |
| DAWSON, J MATTHEW | 4270 | !! PUBLIC DEFENDER | 432.00 |
| DESPETORICH, JASON M | 4271 | !! PUBLIC DEFENDER | 1,680.00 |
| SMITH, ERICK C. | 4272 | !! PUBLIC DEFENDER | 354.00 |
| TABOR, JULIA M | 4273 | !! PUBLIC DEFENDER | 661.00 |
| TURNER, ALISA | 4274 | !! PUBLIC DEFENDER | 1,409.00 |
| WEAVER, CAMERON M. | 4275 | !! PUBLIC DEFENDER | 2,774.00 |
| MORRIS, AMANDA | 4276 | !! PUBLIC DEFENDER | 228.00 |
| CENTRAL SQUARE TECHNOLOGIES | 4277 | OHIO 911 SUBGRANT | 26,883.71 |
| HOCKING CO COMMISSIONERS | 4278 | GRANT ADMISITRATION VICTIM | 638.36 |
| AMAZON CAPITAL SERVICES | 4279 | WONE NICE BARCODE SCANNERS | 127.56 |
| GIVENS, JOSH | 4280 | TRAVEL | 50.96 |
| OFFICE CITY EXPRESS | 4281 | OFFICE SUPPLIES CIT DEPUTIES | 49.57 |
| CREATURE COMFORTS VETERINARY | 4282 | K9 CARE | 1,122.18 |
| HOCKING CO RECORDER | 4283 | RELEASE TAX LIENS TAXEASE 2021 | 76.00 |
| OFFICE CITY EXPRESS | 4284 | SUPPLIES | 18.99 |
| OFFICE CITY EXPRESS | 4285 | SUPPLIES | 371.50 |
| SUPREME COURT OF OHIO | 4286 | ADDIGNED JUDGE FEES | 7,718.75 |
| SURVIVOR ADVOCARY OUTREACH | 4287 | SUBCONTRACT VICTIM ADVOCATE | 9,128.70 |
| SURVIVOR ADVOCARY OUTREACH | 4288 | SUBCONTRACT VICTIM ADVOCATE | 16,507.90 |
| SURVIVOR ADVOCARY OUTREACH | 4289 | SUBCONTRACT VICTIM ADVOCATE | 21,704.99 |
| HOCKING CO COMMISSIONERS | 4290 | GRANT ADMINISTRATION RE/CJR | 4,734.16 |
| VINTON COUNTY NATIONAL BANK | 4291 | PRINTER PAPER/LAMINATING POUCHE | 64.18 |
| VINTON COUNTY NATIONAL BANK | 4292 | APPALACHIAN GREEN TEACHERS CONF | 35.00 |
| CRABTREE'S LOGAN SALES | 4293 | MISC SUPPLIES | 9.54 |
| ED GREEN ELECTRIC, INC. | 4294 | FUSES MURRAY CITY PUMPLE GILL | 470.00 |
| U.S.A. BLUE BOOK | 4295 | 6'CURB BOX KEY W/1/2' SLOT&HEAD | 69.81 |
| FERGUSON ENTERPRISES LLC | 4296 | SEWER CAMERA | 13,275.00 |
| MASI, INC | 4297 | TESTING MACHINE | 147.95 |
| IGS ENERGY | 4298 | SERVICE | 163.91 |
| INTEGRATED MGMT SOLUTIONS INC | 4299 | DRUG COURT CASE/DATA MANAGEMENT | 400.00 |
| TASC OF SOUTHEAST OHIO | 4300 | COUNCILING & TREATMENT SERV-ATP | 1,929.79 |
| SAVING HARDWARE | 4301 | SUPPLIES | 21.41 |
| AMAZON CAPITAL SERVICES | 4302 | LV-PUR131 HEPA FILTER | 22.59 |
| FRONTIER | 4303 | SERVICE | 932.45 |
| AUF DRUG TESTING SERVICES | 4304 | TESTING | 31.00 |
| APCO INTERNATIONAL, INC | 4305 | TRAINING | 30.00 |
| OFFICE CITY EXPRESS | 4306 | SUPPLIES | 247.60 |
| SAVING HARDWARE | 4307 | SUPPLIES | 257.85 |
| SPECTRUM BUSINESS | 4308 | PHONE/INTERNET SHEWC 580 RADIO | 109.98 |
| VACCARI, TERESA M. | 4309 | !! TAICHI CLASS INSTRUCTION | 60.00 |

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| ARNETT, DANIELLE M | 4310 | !! SUB. EXERCISE CLASS INSTR | 52.00 |
| LAURELVILLE WATER & SEWER | 4311 | LAURELVILLE WATER SERVICE | 35.81 |
| FLOWERS BY DARLENE | 4312 | FLORAL ARRANGEMENT | 141.00 |
| OFFICE MART | 4313 | SUPPLIES-PSI WRITER | 107.61 |
| AMAZON CAPITAL SERVICES | 4314 | SHREDDER | 1,099.99 |
| OFFICE CITY EXPRESS | 4315 | RUBBERBANDS | 4.56 |
| CLEAR BALLOT GROUP, INC. | 4316 | GENERAL ELECTION NOV 2-21 | 13,600.00 |
| TREASURER STATE OF OHIO-CSK51 | 4317 | WEB CK CONCEALED HANDGUN LICENS | 2,496.75 |
| OFFICE CITY EXPRESS | 4318 | OFFICE SUPPLIES-OCT. '21 | 113.20 |
| GORDON FLESCH COMPANY | 4319 | MAINT. AGREEMENT ON CANON IRAC | 391.82 |
| SHEETS, DAVID | 4320 | REIMB FOR WATER HEATER | 274.55 |
| BERRY SHAQRA, MAGGI | 4321 | REIMB WINTER READY TRAINING | 275.33 |
| ERVIN, DENNIS | 4322 | REIMB WORKBOOTS ENGINEER POLICY | 20.00 |
| CHROMATE INDUSTRIAL CORP | 4323 | PARTS FOR REPAIRS & RESTOCK | 418.39 |
| LOGAN FOUNDRY & MACHINE CO. | 4324 | MTLS/PARTS FOR REPAIRS | 73.12 |
| STEVE'S MOBILE TIRE SERVICE | 4325 | !! RESTOCK INVENTORY-TIRES | 220.00 |
| CINTAS CORPORATION | 4326 | SANITIZE RESTROOM-OCT. '21 | 242.18 |
| PITTMAN, THOMAS BRAD | 4327 | !! MOWING SERVICE-OCT. '21 | 300.00 |
| LABORATORY CORP OF AMERICA | 4328 | TESTING | 35.40 |
| CARPENTER'S MINI MART | 4329 | MISC ITEMS, ICE ETC | 424.85 |
| FRONTIER | 4330 | SERVICE SEPT '21 | 301.63 |
| CITY OF LOGAN | 4331 | WATER & SEWAGE MONTH OCTOBER | 362.43 |
| RH FIRE EXTINGUISHER SERVICE | 4332 | !! FIRE EXTINGUISHER SERVICE | 157.50 |

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

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

GENERAL BUSINESS

Certification of Additional Revenue Additional Appropriations

Ho Co Int. Interventions - Hocking Co. Int. Intervention R49 \$11,945.00

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

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

Insurance

Motion by Jeff Dickerson and seconded by Gary Waugh to approve the rating review package for 2022.

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

Auditor

Commissioner Waugh read a letter of notice that Auditor Ken Wilson has decided to not seek re-election for Hocking County Auditor in 2022.

Commissioners commented on the impact that Auditor Ken Wilson has made on the County.

No Public Comment - No Public Present

COMMISSIONERS MEETING

ADJOURNMENT

Motion by Sandra Ogle and seconded by Gary Waugh 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 12, 2021.

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Kaula Funk, Clerk

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Jeff Dickerson, President