

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 24th 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 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
LOGAN-HOCKING TIMES	940	ADVERTISING	130.00
CCAO	941	2022 CCAOSC WORKERS COMP GROUP	13,735.05
HOCKING HILLS CHAMBER OF	942	2022 GROUNDHOG BREAKFAST	100.00
OFFICE CITY EXPRESS	943	SUPPLIES	85.65
COMDOC INC	944	MO MAINTENANCE ON XEROX 5550	73.99
OFFICE CITY EXPRESS	945	OFFICE SUPPLIES THRU DEC 2022	671.22
CORPORATE PAYMENT SYSTEMS	946	CONCRETE BOLTS	74.92
CORPORATE PAYMENT SYSTEMS	947	I BACKUP	999.50
OFFICE CITY EXPRESS	948	SUPPLIES	14.99
SULLIVAN, STEPHANIE	949	REIMBURSEMENT CLOCKS FOR OFFICE	43.90
MODERN OFFICE METHODS, INC	950	COPIER CONTRACT	136.79
OFFICE MART	951	OFFICE SUPPLIES	71.19
HEINLEIN-BROWN FUNERAL HOME I	952	TRANSPORT OF DECEDENTS	300.00
WHEELER, PAUL ANTHONY	953	!! CONTRACT SERVICES	75.00
MOORMAN, THOMAS	954	!! CONTRACT SERVICES	75.00
MONTGOMERY CO. CORONERS OFFIC	955	AUTOPSIES LAB&MORGUE OTHER EXPE	3,500.00
NOVA VISION	956	SECURITY LABELS AND ZIP TIES	142.95
US BANK EQUIPMENT FINANCE	957	COPIER LEASE FROM MOM	239.91
ADT SECURITY SERVICES	958	SECURITY SERVICE	176.48
STATEWIDE MUNICIPAL LEASING	959	2020 DODGE DURANGO LEASE PMT	28,327.44
AMERICAN ELECTRIC POWER	960	SERVICE	1,376.33
OFFICE CITY EXPRESS	961	OFFICE SUPPLIES	27.06
GALLS, LLC	962	UNIFORM & EQUIPMENT	961.42
TANSKY MOTORS, INC	963	CRUISER REPAIRS	1,501.17
TANSKY MOTORS, INC	964	CRUISER REPAIRS	621.24
COMDOC LEASING	965	LEASE PAYMENTS FOR COPIER	115.23
UNITED STATES POSTAL SERVICE	966	ANNUAL PO BOX FEE	160.00

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HOCKING CO AGRICULTURAL SOCIE	967	2021 FAIR FUNDS	4,500.00
OFFICE CITY EXPRESS	968	2022 SUPPLIES	321.43
OFFICE CITY EXPRESS	969	2022 SUPPLIES	510.35
LOGAN SCREEN PRINTING	970	PROMOTIONAL/OUTREACH ITEMS	19,769.06
BAUM LAW OFFICE	971	!! PUBLIC DEFENDER	504.58
DAWSON, J MATTHEW	972	!! PUBLIC DEFENDER	438.00
GLEESON, TIMOTHY P.	973	!! PUBLIC DEFENDER	474.00
MEADOWS, JORDEN M	974	!! PUBLIC DEFENDER	714.00
SMITH, ERICK C.	975	!! PUBLIC DEFENDER	858.00
STINSON & ASSOCIATES, INC	976	!! PUBLIC DEFENDER	10,800.00
WEAVER, CAMERON M.	977	!! PUBLIC DEFENDER	2,466.00
MADISON ENERGY COOPERATIVE	978	SERVICES 2022	357.51
BUCKEYE PUMPS	979	SEWER VARIOUS ARPA EXPENDITURES	1,510.00
COMDOC INC	980	MONTHLY MAINTENACE XEROX 5325	38.24
GIVENS, JOSH	981	TRAVEL	90.16
OHIO ASSOCIATION OF MAGISTRAT	982	2022 SPRING CONFERENCE	275.00
KALAHARI RESORT SANDUSKY OHIO	983	2022 MAGISTRATE SPRING CONFEREN	357.00
AVENU INSIGHTS HOLDINGS LLC	984	!! INDEXING THE MO OF FEBRUARY	1,560.00
OFFICE CITY EXPRESS	985	SUPPLIES	3.75
NOLAN & MEEK CO., LPA	986	!! CASA GAL SERVICES	312.76
MEADOWS, JORDEN M	987	!! CASA GAL SERVICES	375.00
MEADOWS, JORDEN M	988	!! SUPER GAL FEES	660.00
FBI-LEEDA, INC.	989	TRAININGS	695.00
CORSA	990	TRAININGS	25.00
GORDON FLESCH COMPANY	991	CANON COPIER LEASE	145.09
SPRINT NEXTEL	992	CELL PHONES PROBATION OFFICERS	243.98
FIELDS EXCAVATING, INC	993	CONTRACT SERVICES-U FURNANCE	136,217.42
MASI, INC	994	TESTING MACHINE	75.55
AMERICAN ELECTRIC POWER	995	SERVICE	161.20
FRONTIER	996	SERVICE	124.79
AT&T	997	MURRAY CITY	688.36
AMERICAN ELECTRIC POWER	998	SERVICE	1,165.76
HOSKINS SOLUTIONS LLC	999	!! RECOLLABRATE SEWER PUMPS	461.90
HOPEWELL HEALTH CENTERS, INC.	1000	RECOVERY SUPPORT COSTS ATP	35.00
VAL TECH	1001	SERVICE-LONG DISTANCE	36.18
APCO INTERNATIONAL, INC	1002	TRAINING/RESERTS	215.82
MADISON ENERGY COOPERATIVE	1003	GAS SERVICE SHEWC 580 RADIO LN	766.24
SOUTH CENTRAL POWER	1004	LAUREVILLE SR. CTR ELECTRIC SER	216.00
VILLAGE CAFE	1005	LUNCHEONS	166.46
MODERN OFFICE METHODS, INC	1006	CANNON LBP 351 DN LASER PRINTER	1,917.04

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AMAZON CAPITAL SERVICES	1007	BATTERY BACK UP	121.95
MELVIN STONE COMPANY, LLC	1008	VARIOUS AGGREGATE	145.35
MOORE, RANDY V	1009	GASOLINE & DIESEL	13,898.00
SHELLY MATERIALS, INC - SMI	1010	STONE	25,462.28
PATTON'S TRUCK SERVICE INC.	1011	PARTS FOR REPAIRS DEC '21	3,833.51
LOGAN FOUNDRY & MACHINE CO.	1012	FABRICATION MATERIALS	116.00
LINDE GAS & EQUIPMENT INC.	1013	WELDING SUPPLIES FEB 2022	500.00
LINDE GAS & EQUIPMENT INC.	1014	CYLINDERS	1,089.48
CINTAS CORPORATION	1015	UNIFORM SERVICE RESTROOM	116.59
AT&T	1016	JAN'22 BILL	90.69
SAVING HARDWARE	1017	MISC ITEMS	752.55
AMERICAN ELECTRIC POWER	1018	FEB'2022 BILLING	631.85
MADISON ENERGY COOPERATIVE	1019	FEB SERVICE	1,978.88
VIVIAL MEDIA LLC	1020	DIGITAL SERVICE	722.00
VALTECH COMMUNICATIONS	1021	SERVICE FEB 2022	62.21
MADISON ENERGY COOPERATIVE	1022	SERVICE FEB 2022	4,733.84
NORTH END PRESS, INC	1023	PURCHASE ORDERS 68001-72000	346.70

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

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

APPOINTMENTS

Palmer

Joseph Sokol from Palmer Conservation Consulting introduced himself and the company. Mr. Sokol mentioned taking a look at capital improvement projects, having an unbiased approach, and Palmer would be a good fit. Commissioner Ogle commented that the Commissioners appreciated his visit, but currently all needs are filled. Commissioner Ogle added that the currency heating and cooling projects are being taken care of and the Commissioners are satisfied with ABM and their work so far. Mr. Sokol left his business card with the clerk for any future project needs.

GENERAL BUSINESS

Motion by Jeff Dickerson and seconded by Gary Waugh to move into general business until the next appointment.

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

EMA

Motion by Gary Waugh and seconded by Sandra Ogle to approve the County Wide Agreement.

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

HVCH

Motion by Gary Waugh and seconded by Sandra Ogle to approve the reappointment of Rick Webb for another 6 year term.

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

Decrease of Appropriation

Sheriff -Mental Health Deputy 775 Equipment C77-05 \$3,740.00; Travel C77-07 \$8,676.00; Civilian Salary C77-03 \$8,697.68

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

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

Appropriation Transfer

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Commissioners -\$4,500.00 from A15A17A Contingencies to A07A01A Fair Board

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

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

Sheriff -\$2,380.46 from Civilian Salary C77-03 to LE Salary C77-01; \$6,317.22 from Civilian Fringes C77-04 into LE Salary C77-02

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

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

Additional Appropriation

Commissioners -Court Covid-19 Grant 325 Advances F32-05 \$23,890.41

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

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

Advances

Commissioners -\$23,890.41 from Court Covid-19 Grant 325 F32-05 into County

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

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

Certification of Additional Revenue Additional Appropriations

BOE -HAVA Other Expense TT77-02 \$202.00

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

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

Report

Motion by Gary Waugh and seconded by Sandra Ogle to approve the February 2022 Dog Warden report.

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

Grants

Commissioner Ogle discusses the complement of phase 1 for the Brownfield project, phase 2 is in the process. At the last meeting Commissioner Ogle discussed using a firm to help apply for phase 2. The cheapest rate to do so would be 72 dollars an hour.

Motion by Sandra Ogle and seconded by Gary Waugh to rescind the previous motion to move forward with the firm.

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

Motion by Sandra Ogle and seconded by Gary Waugh to have Gretchen contact the company and notify them that the County would like to go into a different direction.

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

Motion by Sandra Ogle and seconded by Gary Waugh to appoint Kaula Funk, Commissioners Clerk, to assist with the remaining grant procedures and expenditures.

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

ARAB

Motion by Sandra Ogle and seconded by Gary Waugh to approve ARAB to continue spraying the Courthouse.

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

Job Position

Motion by Sandra Ogle and seconded by Gary Waugh to not fill the open position of Grant Coordinator at this time.

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

Commissioner Dickerson added that he likes the idea of HAPCAP helping assist with grants. Commissioner Ogle agreed and stated that HAPCAP just wrote a 5 million dollar grant for another entity. Commissioner Ogle added that two grants are closed or to be closed and would like for HAPCAP to assist with existing grants. By doing so, no money will be put into the general fund for admin fees, but no money will be taken out for services either.

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PUBLIC COMMENT

Motion by Jeff Dickerson and seconded by Gary Waugh to amend the agenda to go into public comment.

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

Jim Kalklosch asked what County Wide Agreement was passed earlier, and Commissioner Ogle answered that it was for Ward Township.

RECESS President of the Board, Commissioner Dickerson, declared a recess until the next appointment.

RECONVENE at 10:00 am

APPOINTMENTS

Trickle Creek

Brett Adcock from Trickle Creek Hocking Hills presented the Commissioners with replat plans that needed to be signed by all three Commissioners. Brett stated that the replat was reviewed by all agencies. Commissioner Dickerson asked if business was good, and Brett replied great. Commissioner Ogle commented on the weather, and Brett replied anything but winter is nice considering he is a land surveyor.

New Way Carpet Cleaning

Commissioner Dickerson introduced Wayne Cospers from New Way Carpet Cleaning. Dickerson stated that Wayne is a floor cleaning service and is looking to clean the Courthouse, Annex, and Hall of Justice. Cospers added that he would like to leave his information for the Commissioners, and be considered for any future floor cleaning, he is right in town and available. Commissioners discuss the current procedure on the cleaning of the floors, which is done once a year and the machine is stored at the Youth Center. Commissioner Ogle if he just does this, and after clarification Mr. Cospers replies that it is a as needed service. This would not be a daily occurrence. Commissioner Ogle comments that she would not want to take any work away from the two janitors.

RECESS President of the Board, Commissioner Dickerson, declared a recess per Commissioner Ogle's request at 10:12 am, until 10:30 am.

RECONVENE at 10:30 am

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with under personnel compensation of a public employee at 10:31 am.

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

EXIT: at 11:33 am.

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 March 24, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President