

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 31st day of March 2022 with the following members present: Sandra Ogle and Gary Waugh. Jeff Dickerson is excused.

MEETING

The meeting was called to order by Commissioner Sandra Ogle.

MINUTES

Commissioner Ogle moved the minutes approval to the end of the agenda.

AGENDA

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
OFFICE CITY EXPRESS	1024	MISC SUPPLIES 2022	45.85
LOGAN SCREEN PRINTING	1025	!! 12 X 18 PARKING SIGNS X7	105.00
GORDON FLESCH COMPANY	1026	COPIER MAINT.	65.00
OFFICE CITY EXPRESS	1027	MISC OFFICE SUPPLIES	147.74
AMAZON CAPITAL SERVICES	1028	STEP N PULL HANDS OPENER	26.95
ARAB PEST CONTROL	1029	!! SERVICE TO ALL CO BUILDINGS	38.00
JJP PLUMB.	1030	!! MISC WORK FOR 2022	75.00
VERIZON WIRELESS	1031	CELL PHONE BILL	203.62
OFFICE MART	1032	CLEANING SUPPLIES	622.20
COLUMBIA GAS OF OHIO, INC.	1033	SERVICE	4,196.89
VAL TECH	1034	LONG DISTANCE SERVICE	295.65
FRONTIER	1035	JUVENILE COURT SUMMARY BILLING	1,108.67
AMERICAN ELECTRIC POWER	1036	SERVICE	1,701.85
NAPA AUTO PARTS	1037	CRUISERS & GARAGE SUPPLIES	44.33
CHERRY, AARON	1038	UNIFORMS	261.89
HUDDLE'S, INC.	1039	CRUISER ALIGNMENTS	82.50
TANSKY MOTORS, INC	1040	CRUISER REPAIRS	320.33
TANSKY MOTORS, INC	1041	CRUISER REPAIRS	37.99
HOCKING CO AGRICULTURAL SOCIE	1042	2020 FAIR FUNDS	4,500.00
TREASURER STATE OF OHIO	1043	BCMh-2022	188.26
HOCKING COUNTY TREASURER	1044	BACKGROUND CK TERRI SMART	35.00
AMERICAN ELECTRIC POWER	1045	ELEC FOR 2022	111.61
BAUM LAW OFFICE	1046	!! PUBLIC DEFENDER	954.00
DESPETORICH, JASON M	1047	!! PUBLIC DEFENDER	2,958.00
GLEESON, TIMOTHY P.	1048	!! PUBLIC DEFENDER	864.00
KLINE, DONALD L	1049	!! PUBLIC DEFENDER	1,476.00
MEADOWS, JORDEN M	1050	!! PUBLIC DEFENDER	258.00
MOORE, WILLIAM	1051	!! PUBLIC DEFENDER	228.00
SAUER & ASSOCIATES	1052	!! PUBLIC DEFENDER	3,619.00
SMITH, ERICK C.	1053	!! PUBLIC DEFENDER	930.00

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WEAVER, CAMERON M.	1054	!! PUBLIC DEFENDER	1,164.00
COMDOC LEASING	1055	COPIER VICTIM SPECIALIST	5,700.00
LITTLE ANGELS	1056	OFFICE SUPPLIES	176.50
OFFICE CITY EXPRESS	1057	OFFICE SUPPLIES	75.98
TREASURER OF STATE-TDIM	1058	TDIM REGIATRATION	125.00
CORPORATE PAYMENT SYSTEMS	1059	RECOVERY SUPPORT SERVICES	215.64
GIVENS, JOSH	1060	TRAVEL	95.35
OFFICE CITY EXPRESS	1061	SUPPLIES ASSOCIATED GRANT PROJ.	101.74
CORPORATE PAYMENT SYSTEMS	1062	SUPPLIES ASSOCIATED GRANT PROJ.	28.72
VOHNE LICHE KENNELS, INC.	1063	K-9	9,000.00
TANSKY MOTORS, INC	1064	VEHICLE SERVICE REPAIRS	633.52
OFFICE CITY EXPRESS	1065	SUPPLIES	22.99
JUDGE MICHAEL T. BRANDT	1066	MILEAGE	248.04
DLZ OHIO, INC.	1067	CONTRACT SERVICES-ENTERPRISE	17,086.61
PARKS, JALYNN	1068	MILEAGE REIMBURSEMENT	48.48
MEEHLING, TIM	1069	SUPPLY REIMBURSEMENT	18.56
MASI, INC	1070	TESTING MACHINE	114.70
CITY OF NELSONVILLE	1071	MURRAY CITY & CARBON HILL SEWER	5,779.24
CITY OF LOGAN	1072	CHIEFTAIN,UF,ENTERPRISE PROJECT	1,115.27
VERIZON WIRELESS	1073	TIM & CRAIG CELL PHONES 2022	81.44
IGS ENERGY	1074	SERVICE	243.72
FRONTIER	1075	SERVICE	356.90
AMERICAN ELECTRIC POWER	1076	SERVICE	100.57
AT&T	1077	CARBON HILL	617.65
NAPA AUTO PARTS	1078	MISC VEHICLE PARTS	6.11
CITY OF LOGAN	1079	RICKETTS SEWER RENTAL	187.00
COLUMBIA GAS OF OHIO, INC.	1080	SERVICE	126.35
AT & T MOBILITY	1081	SERVICE	44.84
AMERICAN ELECTRIC POWER	1082	580 RADIO LANE	254.99
COLUMBIA GAS OF OHIO, INC.	1083	MONTHLY GAS 187 S SPRING ST.	372.42
AMERICAN ELECTRIC POWER	1084	ELECTRIC SERVICE 187 S SPRING	425.90
SAMMONS, PATRICIA	1085	!! CLERICAL WORK BACKUP	200.00
VACCARI, TERESA M.	1086	!! TAI CHI CLASS INSTRUCTION	239.00
BARNES ADVERTISING CORP	1087	2022 BILLBOARD ADVERTISING	150.00
KIDPALOOZA	1088	EVENT	20.00
NICE, RICH	1089	REIMBURSEMENT FOR BOOTS	20.00
S & S AGGREGATE	1090	STONE	16,062.11
MOORE, RANDY V	1091	89 OCTANE FUEL #2 SUPREME DYED	19,332.10
LINDE GAS & EQUIPMENT INC.	1092	WELDING SUPPLIES & CYLINDER	1,484.63
DRESDEN LAND WORKS, LTD.	1093	HYDROSEEDING/MULCHING ROADWAYS	18,394.53
COLUMBIA GAS OF OHIO, INC.	1094	SERVICE FEB 2022	212.73

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VALTECH COMMUNICATIONS	1095	SERVICE-MAR	30.66
VIVIAL MEDIA LLC	1096	DIGITAL SERVICE	199.00
HOCKING COUNTY HEALTH DEPT.	1097	ANNUAL CONTRACTORS WORKSHOP-JH	25.00

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

APPOINTMENTS

EXECUTIVE SESSION: Motion by Sandra Ogle and seconded by Gary Waugh with Prosecutor Ryan Black under possible litigation at 9:31 a.m.

Roll call Vote: Ogle, yea, Waugh, yea.

EXIT: at 9:45 am with no action taken.

RECESS: at 9:56 am until 10:15 am

RECONVENE: at 10:17 am

GENERAL BUSINESS

Grant

Motion by Sandra Ogle and seconded by Gary Waugh to approve the corrected COSSAP 2021-2022 grant agreement. Vote: Ogle, yea, Waugh, yea.

ARPA

Motion by Sandra Ogle and seconded by Gary Waugh to approve the BC Communications invoice as an ARPA expense, invoice date 07/02/2021 in the amount of \$48,646.56. Vote: Ogle, yea, Waugh, yea.

Tires

Commissioner Ogle discussed the tire storage at the Sutton Road recycling facility. After a discussion with the county's liability insurance, a trailer like structure would be better. Commissioner Ogle will discuss it further with the insurance company and revisit the topic next week.

Floors

Commissioner Ogle discussed the cleaning company that visited, New Way.

Motion by Sandra Ogle and seconded by Gary Waugh to approve getting a quote from Mr. Cospers for the cleaning of the steps, bathrooms, and atrium. Vote: Ogle, yea, Waugh, yea.

MINUTES

Due to the length of the minutes and the short amount of time to read over them, Commissioner Ogle tabled the minutes' approval until Tuesday's meeting.

PUBLIC COMMENT

Sue Morgan suggested asking the cleaning company how long the seal would last on the floors, then compare that to the price. Commissioner Ogle replied that she planned on asking that, and commented that she just wants the floors buffed up. Sue Morgan mentioned maybe that would be extra.

Sue Morgan commented on the fire many years ago in Lancaster at a tire storing facility, that burned for weeks maybe. She is in favor of asking for the insurance's input. Commissioner Ogle replied to Mrs. Morgan stated that is why she asked, because of the previous fire involving tires in Lancaster. Commissioner Ogle and Mrs. Morgan discussed where the facility was located in Lancaster.

Jim Kalklosch suggested asking Mr. Cospers for two prices, with a sealer and one without the sealer. Bring out a natural shine instead. Commissioner Ogle agreed.

Jim Kalklosch mentioned the craft show at the Logan Conference Center on Saturday from 9 am to 3 pm. Currently there are 33 vendors, he believes. There is room for 40 vendors.

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ADJOURNMENT

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

Vote: Ogle, 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 31, 2022.

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Kaula Funk, Clerk

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Sandra Ogle, Commissioner