The Board of Hocking County Commissioners met in regular session this 14<sup>th</sup> day of April 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**

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

Vote: Ogle, yea, Waugh, yea.

# **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	1215	MISC SUPPLIES 2022	2,466.72
OFFICE CITY EXPRESS	1216	OFFICE FURNITURE REORGANIZATION	614.00
AUF DRUG TESTING SERVICES	1217	EMPLOYEE DRUG TESTING-PRE HIRE	319.44
LOGAN-HOCKING TIMES	1218	ADVERTISING	600.65
LEXIPOL, LLC	1219	ANNUAL LAW ENFORCEMENT	7,104.33
GOVERNMENT FORMS & SUPPLIES	1220	WINDOW ENV & NON WINDOW #10	492.79
OFFICE CITY EXPRESS	1221	OFFICE SUPPLIES THRU DEC 2022	25.00
OFFICE CITY EXPRESS	1222	OFFICE SUPPLIES THRU DEC 2022	40.32
CORPORATE PAYMENT SYSTEMS	1223	AMAZON PRIME RENEWAL LATE PMT	154.49
OFFICE CITY EXPRESS	1224	OFFICE SUPPLIES	30.64
GOLDSBERRY, JUDGE L. ALAN	1225	TRAVEL-MILEAGE	58.52
OFFICE CITY EXPRESS	1226	SUPPLIES	34.55
OFFICE CITY EXPRESS	1227	SUPPLIES	96.00
COLUMBUS TIME RECORDER CO., I	1228	CLEANING & NEW PARTS	424.45
RAPID PRINT	1229	ARE-RIBBONS	83.70
CINTAS CORPORATION	1230	FLOOR MAT SERVICE	169.12
ROYAL DOCUMENT DESTRUCTION	1231	SHREDDING SERVICE	134.50
RICKETTS-SMITH, GEORGIA	1232	REIMBURSEMENT ELECTION SUPPLIES	73.55
OREGON PRINTING	1233	ELECTION DAY BALLOTS 05/03/2022	108.31
SAVING HARDWARE	1234	SUPPLIES	35.97
SUNRUSH WATER	1235	WATER DELIVERY ANNEX REMAINDER	27.80
ATHENS-HOCKING RECYCLING CENT	1236	RECYCYLING PICK-UP	27.50
TRI-COUNTY TERMITE & PEST	1237	PEST CONTROL	45.00
TREASURER STATE OF OHIO	1238	CERTIFICATE RENEWAL FEES	352.25
COMDOC INC	1239	SUPPLIES FOR COPIER	70.28
WEX INC.	1240	FUEL FOR VEHICLES	14,861.37
NAPA AUTO PARTS	1241	CRUISERS & GARAGE SUPPLIES	5.88
STATEWIDE MUNICIPAL LEASING	1242	2021 FORD SUV LEASE PMT 2 OF 3	31,604.90

GALLS, LLC	1243	UNIFORM & EQUIPMENT	14.22
GALLS, LLC	1244	UNIFORM & EQUIPMENT	49.99
GALLS, LLC	1245	UNIFORM & EQUIPMENT	716.85
WRIGHT, DAVID	1246	UNIFORMS-REIMBURSEMENT	64.18
TANSKY MOTORS, INC	1247	CRUISER REPAIRS	240.08
TANSKY MOTORS, INC	1248	CRUISER REPAIRS	184.43
TANSKY MOTORS, INC	1249	CRUISER REPAIRS	467.37
FASHION & VANITY CLEANERS,INC	1250	DRY CLEANING	298.47
LEXIPOL, LLC	1251	POLICY MANUAL	3,795.00
AXON ENTERPRISE, INC	1252	BODY CAMS	2,350.60
CORRECTIONS COMMISSION OF SEO	1253	VARIOUS MEDICAL COSTS	230.18
CORRECTIONS COMMISSION OF SEO	1254	SEORJ JAIL BILL	84,606.28
TREASURER STATE OF OHIO-CSK51	1255	WEB CHECK FOR EMPLOYMENT	1,246.50
OFFICE CITY EXPRESS	1256	SUPPLIES	207.29
OFFICE CITY EXPRESS	1257	SUPPLIES	299.11
COLLINS FLAGS	1258	MEM. DAY FLAGS	4,976.64
RAFFERTY, VICKI	1259	DISTRILLED WATER & OUTREACH	20.21
BAUM LAW OFFICE	1260	!! PUBLIC DEFENDER	1,861.36
BAUM LAW OFFICE	1261	!! PUBLIC DEFENDER	348.00
MOORE, WILLIAM	1262	!! PUBLIC DEFENDER	222.00
MOORE, WILLIAM	1263	!! PUBLIC DEFENDER	700.00
CRYSTA PENNINGTON ATTORNEY AT	1264	!! PUBLIC DEFENDER	144.00
TABOR, JULIA M	1265	!! PUBLIC DEFENDER	270.00
WEAVER, CAMERON M.	1266	!! PUBLIC DEFENDER	552.00
WEAVER, CAMERON M.	1267	!! PUBLIC DEFENDER	492.00
MADISON ENERGY COOPERATIVE	1268	SERVICES 2022	216.03
OHIO ALCOHOL MONITORING SYSTE	1269	PROBATION MONITORING	780.00
OHIO ALCOHOL MONITORING SYSTE	1270	PROBATION MONITORING SERVICE	1,677.00
GIVENS, JOSH	1271	TRAVEL	85.40
CREATURE COMFORTS VETERINARY	1272	!! K9 CARE	260.14
HOCKING CO RECORDER	1273	RELEASE TAX LIENS TAXEASE 2022	38.00
JUDGE JANET BURNSIDE	1274	!! TRAVEL & HOTEL ACCOMIDATIONS	143.10
AVERHEALTH	1275	DRUG SCREEN SERVICES	399.00
AVERHEALTH	1276	DRUG SCREEN SERVICES	285.00
DLZ OHIO, INC.	1277	HVST-CONTRACT SERVICES	7,846.25
RAHTER LAW OFFICE, LLC	1278	!! CASA GAL SERVICES	131.25
HOCKING CO MUNICIPAL COURT	1279	BANK FEES	25.00

HOCKING CO ENGINEER	1280	GASOLINE	39.20
HOKWORTH, JAKE	1281	!! MOWING-CO GARAGE \$100/MOW	100.00
GOSS SUPPLY CO.	1282	CROSS CHAINS	2,430.00
MELVIN STONE COMPANY, LLC	1283	LIMESTONE	1,301.10
CARPENTER'S MINI MART	1284	MISC ITEMS	82.91
FRONTIER	1285	UTITLITY	289.13
VALTECH COMMUNICATIONS	1286	SERVICE-MAR	93.07
AT&T	1287	APRIL BILLING	95.69
HOCKING HILLS COLLISION REPAI	1288	INK 85, 91 & 99 PAINTED FENDERS	720.00
AMAZON CAPITAL SERVICES	1289	MAKITA CORDLESS CONTRETE VIBRAT	569.00
TRACTOR SUPPLY	1290	GRASS SEED	69.99
HOCKING CO ENGINEER	1291	GASOLINE DISTRICT VEHICLES	154.49
CHARTER COMMUNICATIONS	1292	SPECTRUM BUSINESS INTERNET SER	97.98
CINTAS CORPORATION	1293	RUG SERVICE	25.27
SPRINT NEXTEL	1294	CELL PHONES PROBATION OFFICERS	245.20
ONE STEP DETECT ASSOCIATES	1295	ALERE SPECIMEN CUPS WDOA-6125	807.00
SAVING HARDWARE	1296	MISC SUPPLIES	31.48
HOCKING CO ENGINEER	1297	GASOLINE 2022	1,207.80
FRONTIER	1298	SUMMARY BILLING	209.98
PROCARE SEPTIC SYSTEM	1299	!! CLEANING LIFT STATIONS	456.00
ENVIRONMENTAL MANAGEMENT &	1300	SUPPLIES	6,676.60
TANSKY MOTORS, INC	1301	MISC & OIL CHANGES-2022	54.95
NAPA AUTO PARTS	1302	MISC VEHICLE PARTS	18.19
STIMMEL CONSTRUCTION	1303	SEWER TAP-TANSKY-33-DALTON RD	1,905.00
INTEGRATED MGMT SOLUTIONS INC	1304	DRUG COURT CASE/DATA MANAGEMENT	400.00
HOPEWELL HEALTH CENTERS	1305	COUNSELING & TREATMENT SERVICES	3,138.09
TASC OF SOUTHEAST OHIO	1306	COUNSELING & TREATMENT SERVICES	2,995.98
SAVING HARDWARE	1307	SUPPLIES	31.98
B & C COMMUNICATIONS, INC.	1308	HIGHBAND ANTENNA & COAX CALICO	2,277.28
FRONTIER	1309	SERVICE	927.18
AUF DRUG TESTING SERVICES	1310	SERVICES-DRUG TEST	95.36
MOTOROLA SOLUTIONS	1311	DEVICE PROGRAMPO 21144 CLOSED	75.00
POSITIVE PROMOTIONS	1312	911 DISPATCH SHIRTS	348.79
APCO INTERNATIONAL, INC	1313	TRAINING/RESERTS	30.00
SAVING HARDWARE	1314	SUPPLIES	194.82
CUMMINS BRIDGEWAY LLC	1315	YR 3 OF 5 MAINTENANCE AGREEMENT	1,254.60
COMDOC LEASING	1316	COPIER LEASE	462.96
HOCKING CO ENGINEER	1317	MONTHLY VEHICLE FUEL	228.13
ARNETT, DANIELLE M	1318	!! EXERCISE CLASS INSTRUCTOR	104.00
BARNES ADVERTISING CORP	1319	2022 BILLBOARD ADVERTISING	495.00
FOWLER, STEVEN M.	1320	MILEAGE	5.22

L	EFFLER, GINA M.	1321	CAKES FOR EVENTS	45.00
Т	HOMPSON, BONNIE	1322	REFUND AMISH TRIP	120.00
D	DLZ OHIO, INC.	1323	WPCLF-U.F. LOAN	2,951.00
K	NOW INK	1324	PRIMARY ELECTION TESTING PADS	2,500.00
Т	RIAD GOVERNMENTAL SYSTEMS, I	1325	PRIMARY ELECTION 2022 BALLOT	1,052.00
Т	REASURER STATE OF OHIO-CSK51	1326	WEB CK CONCEALED HANDGUN LICENS	1,178.25
H	OCKING CO ENGINEER	1327	GAL FUEL	41.70

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

Vote: Ogle, yea, Waugh, yea.

# **APPOINTMENTS**

## **Venus Chapter 76**

Director of EMS, Chief Scott Brooker, presented Venus Chapter 76 of the Rising Stars a letter of recognition on behalf of the Board of Hocking County Commissioners. Chief Brooker read the letter into the record, recognizing the Rising Star Chapter for their 125 years of contribution.

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

Vote: Ogle, yea, Waugh, yea.

## **Auditor**

Auditor Ken Wilson discussed with the Commissioners the process for the .25 mil tax levy for Meals on Wheels. It is a 3 part process. This levy will be placed on the ballot for this upcoming November election. The appropriate documents must be submitted from the Board of Commissioners no later than 90 days prior to the election.

### GENERAL BUSINESS - at 9:38 a.m.

## Tax Levy

Motion by Sandra Ogle and second by Gary Waugh to pass the resolution of necessity.

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

# **Appropriation Transfer**

Prosecutor -\$184.72 from Muni Court TT62-09 to TT62-15 Muni Court

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

Vote: Ogle, yea, Waugh, yea.

Commissioners -4200.00 from A15A17A Contingencies- Transfers tp A01A03 Supplies

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

Vote: Ogle, yea, Waugh, yea.

# **Health Department**

Motion by Sandra Ogle and seconded by Gary Waugh to approve to have the clerk submit a survey requested by the Health Department.

Vote: Ogle, yea, Waugh, yea.

# OWDA

Motion by Sandra Ogle and seconded by Gary Waugh to approve the signature on the paperwork for the 1st loan payment, scheduled for July 1st, 2022 for the Enterprise Sanitary Sewer Improvements loan in the amount of \$14,412.89.

Vote: Ogle, yea, Waugh, yea.

# **Engineer**

Motion by Sandra Ogle and seconded by Gary Waugh to approve the underground application for AEP on Dawley Rd.

Vote: Ogle, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the underground application for Columbia Gas for Northwest Rd.

Vote: Ogle, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the road limit for TC Energy for Illes Rd.

Vote: Ogle, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the road repair agreement with Columbia Gas Transmission LLC.

Vote: Ogle, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the underground agreement for AEP Feathers Rd .

Vote: Ogle, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the underground agreement for Frontier on Maysville Greendale Rd.

Vote: Ogle, yea, Waugh, yea.

#### **Grants**

Motion by Sandra Ogle and seconded by Gary Waugh to not look into any grant writer software at this time.

Vote: Ogle, yea, Waugh, yea.

Commissioner Ogle asked the clerk to send that response to the company currently asking for a meeting to discuss a grant writing software.

## **PUBLIC COMMENT**

None

## **ADJOURNMENT**

Motion by Gary Waugh and seconded by S Vote: Ogle, yea, Waugh, yea.	Sandra Ogle to adjourn.
Kaula Funk, Clerk	
	Board of Hocking County Commissioners
This is to certify that the above is the true meeting of the Board held on April 14, 20	e action taken by this Board of Hocking County Commissioners at a regular 022.
Kaula Funk, Clerk	Jeff Dickerson, President