

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 09<sup>th</sup> day of June 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 table minutes. 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
BHM CPA GROUP, INC.	1983	2020 GAAP REPORTING	17,000.00
LOGAN POSTMASTER	1984	ANNUAL PO BOX FEE 2022	160.00
OFFICE CITY EXPRESS	1985	OFFICE SUPPLIES THRU DEC 2022	17.01
VISION GOVERNMENT SOLUTIONS,I	1986	SOFTWARE SUPPORT	1,010.00
NEMEC, JOE	1987	REIMB FOR HOTEL & EXPENSES CONF	451.83
CRAWFORD, JUDGE DALE	1988	TRAVEL-MILEAGE	395.28
XEROX BUSINESS SERVICES LLC	1989	STAPLES FOR COPY MACHINE	99.00
GLACIER MTN BOTTLED WATER	1990	WATER SERVICE FOR COURT	15.00
GLACIER MTN BOTTLED WATER	1991	WATER SERVICE FOR COURT	25.00
AT&T	1992	CELL PHONE SERVICE/ PROBATION	516.74
SAVING HARDWARE	1993	OFFICE MAINTENANCE & SUPPLIES	10.38
OFFICE CITY EXPRESS	1994	CANNON ADDING MACHINE MP 21 D	139.88
XEROX CORPORATION	1995	12 MO CONTRACT COPY MACHINE	39.00
HEINLEIN-BROWN FUNERAL HOME I	1996	TRANSPORT OF DECEDENTS	300.00
OHIO STATE CORONERS ASSOC	1997	TRAVEL	95.00
OFFICE MART	1998	SUPPLIES	547.61
CINTAS CORPORATION	1999	FLOOR MAT SERVICE	206.50
SAVING HARDWARE	2000	SUPPLIES	96.69
SAVING HARDWARE	2001	SUPPLIES	67.50
CORPORATE PAYMENT SYSTEMS	2002	MISC SUPPLIES-BRIAN & BUD	148.38
CORPORATE PAYMENT SYSTEMS	2003	MISC. SUPPLIES	66.96
EDWARDS HEATING & COOLING, IN	2004	MISC REPAIRS 2022 WORK	145.00
ARAB PEST CONTROL	2005	!! SERVICE TO ALL CO BUILDINGS	380.00
PITNEY BOWES GLOBAL FINANCIAL	2006	PITNEY BOWES LEASE PAYMENT	2,706.03
COLUMBIA GAS OF OHIO, INC.	2007	SERVICE	167.97
AMERICAN ELECTRIC POWER	2008	SERVICE	253.21
CITY OF LOGAN	2009	SERVICE	1,123.00
TANSKY MOTORS, INC	2010	CRUISER REPAIR	256.02

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CORRECTIONS COMMISSION OF SEO	2011	SEORJ JAIL BILL	79,118.86
TREASURER STATE OF OHIO-CSK51	2012	WEB CHECK FOR EMPLOYMENT	1,111.25
OFFICE CITY EXPRESS	2013	SUPPLIES	304.45
IRON MOUNTAIN/NUS	2014	YEARLY STORAGE FEE	1,178.17
GRAY, DODIE	2015	YOUTH CENTER CLEANING DEPOSIT	100.00
MOUNT, BREANNA	2016	YOUTH CENTER CLEANING DEPOSIT	250.00
OFFICE CITY EXPRESS	2017	2022 SUPPLIES	120.84
LEE'S DETAIL SHOP, LLC	2018	DETAIL VSC VAN	150.00
CITY OF LOGAN	2019	WATER USEAGE FOR 2022	61.61
AMERICAN ELECTRIC POWER	2020	ELEC FOR 2022	83.54
BAUM LAW OFFICE	2021	!! PUBLIC DEFENDER	156.00
BURKETT SANDERSON, INC	2022	!! PUBLIC DEFENDER	1,950.00
DAWSON, J MATTHEW	2023	!! PUBLIC DEFENDER	444.00
DESPETORICH, JASON	2024	!! PUBLIC DEFENDER	1,224.00
MEADOWS, JORDEN M	2025	!! PUBLIC DEFENDER	330.00
MOORE, WILLIAM	2026	!! PUBLIC DEFENDER	198.00
SMITH, ERICK C.	2027	!! PUBLIC DEFENDER	888.00
WEAVER, CAMERON M.	2028	!! PUBLIC DEFENDER	3,054.00
DESPETORICH, JASON	2029	!! PUBLIC DEFENDER	606.00
MOORE, WILLIAM	2030	!! PUBLIC DEFENDER	660.00
SARGENT, DIANE	2031	TRAVEL CTAO MEETINGS/CONFERENCE	24.00
SARGENT, DIANE	2032	TRAVEL CTAO MEETINGS/CONFERENCE	157.96
GIVENS, JOSH	2033	TRAVEL	63.17
STATEWIDE MUNICIPAL LEASING	2034	K9 CRUISER CAGES	1,001.00
HOCKING CO RECORDER	2035	RELEASE TAX LIENS TAXEASE 2022	152.00
JLP SECURITY	2036	SECURITY MONITORING	90.00
OFFICE CITY EXPRESS	2037	CANNON ADDING MACHINE MP 21D	139.88
AMAZON CAPITAL SERVICES	2038	SPIN MOP & BUCKET	53.99
OFFICE CITY EXPRESS	2039	SUPPLIES	108.13
PREMIER BIOTECH, INC	2040	10 PANEL DRUG SCREEN	843.04
JONES, CASEY	2041	REIMBURSEMENT FOR MILEAGE	15.32
MEADOWS, JORDEN M	2042	!! LAW OFFICE JORDAN MEADOWS	22.50
MEADOWS, JORDEN M	2043	!! LAW OFFICE JORDAN MEADOWS	270.00
JUDGE MICHAEL T. BRANDT	2044	MILEAGE	310.05
VISION GOVERNMENT SOLUTIONS,I	2045	SOFTWARE SUPPORT	2,465.00
DIGITAL DATA TECHNOLOGIES, IN	2046	ACCUGLOBE DATA MAINTENANCE FEE	3,780.00
APPRAISAL RESEARCH CORPORATIO	2047	2022 NEW CONSTRUCTION	2,740.50
AMAZON CAPITAL SERVICES	2048	3 HARD DRIVE REPLACEMENTS	329.97
FRONTIER	2049	TELEPHONE BILL	63.45

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BSS WASTE DISPOSAL	2050	PORT-A-JOHN CLEANING	150.00
TREASURER STATE OF OHIO	2051	UAN QUARTERLY USER FEE	354.00
DLZ OHIO, INC.	2052	CONTRACT SERVICES-ENTERPRISE	17,623.92
CINTAS CORPORATION	2053	RUG SERVICE	25.27
PARKS, JALYNN	2054	MILEAGE REIMBURSEMENT	48.48
SAVING HARDWARE	2055	MISC SUPPLIES	103.16
CORPORATE PAYMENT SYSTEMS	2056	2022 PROCURMENT CARD PURCHASES	27.68
MASI, INC	2057	TESTING MACHINE	44.20
PROCARE SEPTIC SYSTEM	2058	!! CLEANING LIFT STATIONS	520.00
AMERICAN ELECTRIC POWER	2059	SERVICE	368.24
TREASURER STATE OF OHIO	2060	RECOVERY SUPPORT COSTS ATP	60.00
AT&T	2061	CARBON HILL	708.61
TREASURER STATE OF OHIO	2062	RECOVERY SUPPORT COSTS ATP	60.00
AMERICAN ELECTRIC POWER	2063	RECOVERY SUPPORT COSTS ATP	188.77
TREASURER STATE OF OHIO	2064	RECOVERY SUPPORT COSTS ATP	60.00
HOCKING METROPOLITAN	2065	RECOVERY SUPPORT COSTS ATP	155.52
TREASURER STATE OF OHIO	2066	RECOVERY SUPPORT COSTS ATP	60.00
LOGAN PUBLIC TRANSIT	2067	RECOVERY SUPPORT COSTS ATP	400.00
TREASURER STATE	2068	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH	2069	RECOVERY SUPPORT COSTS ATP	35.00
TREASURER STATE	2070	RECOVERY SUPPORT COSTS ATP	60.00
OUR HOUSE	2071	RECOVERY SUPPORT COSTS ATP	150.00
TREASURER STATE	2072	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH	2073	RECOVERY SUPPORT COSTS ATP	32.33
TREASURER STATE	2074	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH	2075	RECOVERY SUPPORT COSTS ATP	35.00
TREASURER STATE	2076	RECOVERY SUPPORT COSTS ATP	60.00
SPEEDWAY PREPAID CARD LLC	2077	GAS CARDS ATP ELIGIBLE	4,368.95
TREASURER STATE OF OHIO	2078	RECOVERY SUPPORT COSTS	60.00
1 OFFICE CITY EXPRESS	2079	SUPPLIES	167.27
3884 SKC COMMUNICATION PRODUCTS,LL		HEADSETS EAR CUSHIONS/SHIP	45.25
CHARTER COMMUNICATIONS	2081	SERVICE-INTERNET	119.99
APCO INTERNATIONAL, INC	2082	TRAINING/RESERTS	30.00
CORPORATE PAYMENT SYSTEMS	2083	SUPPLIES	1,035.30
CORPORATE PAYMENT SYSTEMS	2084	EQUIPMENT	179.99
CORPORATE PAYMENT SYSTEMS	2085	MISC SUPPLIES &	1,301.02
CRABTREE'S LOGAN SALES	2086	SUPPLIES	68.89
SAVING HARDWARE	2087	SUPPLIES	19.30
CORPORATE PAYMENT SYSTEMS	2088	SUPPLIES	440.16
CORPORATE PAYMENT SYSTEMS	2089	MISC SUPPLIES & ACTIVITIES	54.97

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AMAZON CAPITAL SERVICES	2090	MISC SUPPLIES	175.00
CITY OF LOGAN	2091	WATER/SEWER 187	149.31
RH FIRE EXTINGUISHER SERVICE	2092	!! EXTINGUISHER	139.30
CITY OF LOGAN	2093	WATER SERVICE SHEWC 580 RADIO	102.11
ARNETT, DANIELLE M	2094	!! EXERCISE CLASS INSTRUCTOR	156.00
RUFF'S LAWN & TREE SERVICE, I	2095	GRASS MOWING/SNOW REMOVAL	400.00
SPECTRUM BUSINESS	2096	PHONE/INTERNET SHEWC 580 RADIO	124.98
LAURELVILLE WATER & SEWER DIS	2097	LAURELVILLE WATER SERVICE	32.80
CORPORATE PAYMENT SYSTEMS	2098	SUPPLIES	248.52
CORPORATE PAYMENT SYSTEMS	2099	MISC SUPPLIES & ACTIVITIES	392.87
BARNES ADVERTISING CORP	2100	2022 BILLBOARD ADVERTISING	150.00
TREASURER STATE OF OHIO-CSK51	2101	WEB CK CONCEALED HANDGUN LICENS	504.00
HOKWORTH, JAKE	2102	!! MOWING-CO GARAGE \$100/MOW	200.00
PATTON'S TRUCK SERVICE INC.	2103	PARTS FOR REPAIR/RESTOCK	6,859.25
CHERRY'S TIRE & SERVICE INC	2104	TIRE REPAIR	185.00
CARPENTER'S MINI MART	2105	MISC ITEMS	119.95
CITY OF LOGAN	2106	WATER/SEWER	362.43
FRONTIER	2107	UTILITY SERVICE	288.38
VIVIAL MEDIA LLC	2108	SERVICE	199.00
HOCKING VALLEY CONCRETE	2109	CONCRETE/CULVERT REPL.	60.00

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

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

## **APPOINTMENTS**

### **Buckeye Hills**

Madelyn Brewer and Melissa Zoller from Buckeye Hills presented the Commissioner with a list of projects that will be considered for the ARC grant. Some of these projects target infrastructure, arts/culture, communication, education, workforce, public safety, housing, healthcare, tourism, and transportation.

### **EMA**

EMA Deputy Director Mark Edgar presented the Commissioners with information for another volunteer, Joshua Dupont.

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

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

## **GENERAL BUSINESS**

### **Fund Transfer**

Probate - \$2,044.42 from G90 Probate Special Projects G90-08 to D48-04 Common Pleas Special Pr.

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

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

### **Appropriation Transfer**

Probate - \$2,04.42 from G90-06 Special Projects to G90-08 Special Projects Transfers

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

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

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## Additional Appropriation

Probate - Probate Special Projects G90 Special Projects G90-06 \$2,044.42

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 Dog Warden May 2022 report.

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

## Appropriation Transfer

Prosecutor - \$11,669.00 from Travel G645-08 to Salaries G645-01

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 EMA monthly May and June report for 2022.

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

## Lodging

Motion by Gary Waugh and seconded by Sandra Ogle to approve the Granicus Proposal for Hocking County for Lodging Tax in the amount of \$24,364.76 .

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

## Sewer

Motion by Sandra Ogle and seconded by Gary Waugh to approve the RFQ publication for upcoming projects, SOQ's are due no later than July 12,2022.

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

## PUBLIC COMMENT

Commissioner Dickerson shared information about his personal health, putting to rest rumors that may be circulating. He assures the public he is not stepping down, and plans to be here until the end of his term.

Bruce Morgan comments that they will honor the request for prayers for Jeff, and will be doing so.

Mike Kineer, Ward Township Trustee, requested updates on the grants to tear down the old Murray City school. Commissioners discussed Nelsonville wanting to annex the jail into city limits, and Commissioner Ogle responded that it was already determined that the request could not be done at this time, nor is the Commissioners interested in doing so.

There was discussion on if there are any updates pertaining to the jail, and commissioner Ogle stated that the funding is moving forward but there are still no firm dates.

## ADJOURNMENT

Motion by Jeff Dickerson and seconded by Sandra Ogle 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 Commissione at a regular meeting of the Board held on June 09, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President