

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 14th day of July 2022 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh. Mark Stout Clerk

MEETING

The meeting was called to order by President Jeff Dickerson.

MINUTES

Motion by Sandy and seconded by Gary to table the minutes until the end of the meeting.

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

AGENDA

Motion by Gary and seconded by Sandy to approve.

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
HOCKING HILLS CHAMBER OF	2375	2022-2023 ANNUAL DUES	125.00
MAXIMUS, INC	2376	FY 2021 COST ALLOCATION	8,000.00
CCAO	2377	2022 CCAO ADMIN FEE	2,970.00
VISION GOVERNMENT SOLUTIONS,I	2378	SOFTWARE SUPPORT	1,010.00
OFFICE CITY EXPRESS	2379	SUPPLIES	370.71
CRAWFORD, JUDGE DALE	2380	TRAVEL-MILEAGE	197.64
AT&T	2381	CELL PHONE SERVICE/ PROBATION	290.72
SAVING HARDWARE	2382	OFFICE MAINTENANCE & SUPPLIES	27.90
MULTI-CO JUVENILE DETENTION C	2383	DETENTION EXPENSES	30,373.75
HEINLEIN-BROWN FUNERAL HOME I	2384	TRANSPORT OF DECEDENTS	300.00
WHEELER, PAUL ANTHONY	2385	!! CONTRACT SERVICES	200.00
MONTGOMERY CO. CORONERS	2386	AUTOPSIES LAB&MORGUE OTHER EXPE	3,500.00
OFFICE MART	2387	SUPPLIES	714.00
ROYAL DOCUMENT DESTRUCTION	2388	SHREDDING SERVICE	140.35
OFFICE CITY EXPRESS	2389	SUPPLIES	119.86
SAVING HARDWARE	2390	SUPPLIES & UPS	11.82
SCHWARTZE, LISA	2391	SOS SUMMER CONFERENCE	63.18
HENDERSON, WILLIAM W.	2392	SOS SUMMER CONFERENCE	58.50
KERNEN, WILL	2393	SOS SUMMER CONFERENCE	56.16
WALLAR, RICK	2394	SOS SUMMER CONFERENCE	68.44
SAVING HARDWARE	2395	SUPPLIES	89.44
CORPORATE PAYMENT SYSTEMS	2396	MISC SUPPLIES-BRIAN & BUD	444.50
CORPORATE PAYMENT SYSTEMS	2397	MISC. SUPPLIES	284.24
SUNRUSH WATER	2398	WATER DELIVERY ANNEX REMAINDER	16.90
AMERICAN ELECTRIC POWER	2399	SERVICE	122.82
CITY OF LOGAN	2400	SERVICE	1,091.40
SAVING HARDWARE	2401	OFFICE & GARAGE SUPPLIES	10.47

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WEX INC.	2402	FUEL FOR VEHICLES	19,266.86
GALLS, LLC	2403	UNIFORM & EQUIPMENT	823.26
TANSKY MOTORS, INC	2404	CRUISER REPAIR	29.50
HAPPY HOLLOW AUTO REPAIR,INC	2405	!! CRUISER REPAIR/MAINTENANCE	78.00
CENTRAL SQUARE TECHNOLOGIES	2406	RMS SOFTWARE MAINTENANCE FEE	2,790.90
FASHION & VANITY CLEANERS,INC	2407	DRY CLEANING	238.05
CORPORATE PAYMENT SYSTEMS	2408	BLUEHOST WEBSITE	170.91
CORRECTIONS COMMISSION OF	2409	SEORJ JAIL BILL	70,144.48
TREASURER STATE OF OHIO-CSK51	2410	WEB CHECK FOR EMPLOYMENT	1,587.00
OFFICE CITY EXPRESS	2411	2022 SUPPLIES	218.57
APG MEDIA OF OHIO	2412	COMMUNITY RELATIONS PAGE	33.00
FRONTIER	2413	2022 FAX LINE	52.93
GLEESON, TIMOTHY P.	2414	!! PUBLIC DEFENDER	1,734.00
MOORE, WILLIAM	2415	!! PUBLIC DEFENDER	474.00
OHIO PUBLIC DEFENDER	2416	!! PUBLIC DEFENDER	2,888.42
WEAVER, CAMERON M.	2417	!! PUBLIC DEFENDER	786.00
MOORE, WILLIAM	2418	!! PUBLIC DEFENDER	1,466.00
WEAVER, CAMERON M.	2419	!! PUBLIC DEFENDER	852.00
OHIO ALCOHOL MONITORING	2420	PROBATION MONITORING SERVICE	2,581.00
CREATURE COMFORTS VET	2421	!! K9 CARE	98.00
HOCKING CO RECORDER	2422	RELEASE TAX LIENS TAXEASE 2022	228.00
PATTERSON, JAY M	2423	!! MEDIATION SERVICES	280.50
OHIO ASSOCIATION OF MAGISTRAT	2424	OAM FALL CONFERENCE-MAGISTRATE	450.00
CORPORATE PAYMENT SYSTEMS	2425	SIREN EQUIPMENT	190.00
HENSCHEN AND ASSOCIATES	2426	COMPUTER SUPPORT-COURT NET.SYS.	218.75
MAX TECHNOLOGIES, LLC	2427	PROBATION MONITORING SERVICE	360.00
DLZ OHIO, INC.	2428	HVST-CONTRACT SERVICES	4,125.00
RAHTER LAW OFFICE, LLC	2429	!! CASA GAL SERVICES	1,105.00
RAHTER LAW OFFICE, LLC	2430	!! SUPER GAL FEES	757.50
RAHTER LAW OFFICE, LLC	2431	!! SUPER GAL FEES	260.00
RAHTER LAW OFFICE, LLC	2432	!! SUPER GAL FEES	1,710.00
KIMES-BROWN, TRECIA	2433	!! SUPER GAL FEES	616.25
PANITCH, HARRY F.	2434	!! SUPER GAL FEES	1,237.50
HOCKING CO MUNICIPAL COURT	2435	BANK FEES	25.00
HOCKING CO MUNICIPAL COURT	2436	BANK FEES	25.00
HOCKING CO MUNICIPAL COURT	2437	BANK FEES	25.00
UNITED STATES POSTAL SERVICE	2438	PO BOX RENEWAL	160.00
MONTANEZ, RAFAEL E.	2439	!! INTERPETING	141.25
CINTAS CORPORATION	2440	FLOOR MAT SERVICE	164.00
FBI-LEEDA, INC.	2441	TRAININGS	695.00
VISION GOVERNMENT SOLUTIONS,I	2442	SOFTWARE SUPPORT	2,465.00

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VINTON COUNTY NATIONAL BANK	2443	NATURAL RESOURCES PROJECTS	380.96
CHARTER COMMUNICATIONS	2444	SPECTRUM BUSINESS INTERNET SER	97.98
DLZ OHIO, INC.	2445	CONTRACT SERVICES-ENTERPRISE	9,939.27
DLZ OHIO, INC.	2446	CONTRACT SERVICES-ENTERPRISE	12,582.02
TREASURER STATE OF OHIO	2447	NEW CONSTRUCTION STORM WATER	200.00
CINTAS CORPORATION	2448	RUG SERVICE	25.27
CINTAS CORPORATION	2449	RUG SERVICE	25.27
APG MEDIA OF OHIO	2450	PUBLICATION FEE PERMANENT CUSTO	149.60
SAVING HARDWARE	2451	MISC SUPPLIES	153.11
MEEHLING, TIM	2452	SUPPLY REIMBURSEMENT	20.00
MASI, INC	2453	TESTING MACHINE	33.80
MASI, INC	2454	TESTING MACHINE	20.90
PROCARE SEPTIC SYSTEM	2455	!! CLEANING LIFT STATIONS	520.00
AT&T	2456	CARBON HILL	665.86
AMERICAN ELECTRIC POWER	2457	SERVICE	247.64
FRONTIER	2458	SEWER SUMMARY BILL	210.37
BRICKER & ECKLER LLP	2459	LEGAL BILL RELATED MURRAY CITY	540.00
INTEGRATED MGMT SOLUTIONS INC	2460	DRUG COURT CASE/DATA MANAGEMENT	400.00
AMERICAN ELECTRIC POWER	2461	RECOVERY SUPPORT COSTS ATP	70.00
OUR HOUSE	2462	RECOVERY SUPPORT COSTS ATP	165.00
HOPEWELL HEALTH CENTERS	2463	COUNSELING & TREATMENT SERVICES	790.12
TASC OF SOUTHEAST OHIO	2464	COUNSELING & TREATMENT SERVICES	2,981.26
FRONTIER	2465	SERVICE	932.92
CORPORATE PAYMENT SYSTEMS	2466	SUPPLIES	893.96
CORPORATE PAYMENT SYSTEMS	2467	EQUIPMENT	671.00
CORPORATE PAYMENT SYSTEMS	2468	MISC SUPPLIES & ACTIVITIES	648.18
CARPENTER'S MINI MART	2469	FOOD SUPPLIES	80.00
SAVING HARDWARE	2470	SUPPLIES	34.99
TANSKY MOTORS, INC.	2471	MAINTENANCE, REPAIRS	65.74
RUFF'S LAWN & TREE SERVICE, I	2472	GRASS MOWING/SNOW REMOVAL	320.00
LAURELVILLE WATER & SEWER DIS	2473	LAURELVILLE WATER SERVICE	34.41
MOORE, MARJIE	2474	MISC SPECIAL PROJECTS	161.61
HOCKING HILLS CHAMBER OF	2475	DUES,ADVERTISING,ACTIVITIES	30.00
GORDON, LYNNE	2476	TRAVEL-MILEAGE EXPENSE-PSI	15.22
OREGON PRINTING	2477	AUG 2, 2022 PRIMARY ELECTION	1,109.00
APG MEDIA OF OHIO	2478	AUG'22 LEGAL NOTICES-REGISTRATI	116.00
HOCKING COUNTY HEALTH DEPT.	2479	ADM.FEES FOR 2021 WPCLF	151.95
HOCKING COUNTY HEALTH DEPT.	2480	ADM.FEES FOR 2021 WPCLF	343.12
HOCKING COUNTY HEALTH DEPT.	2481	PERMIT FEES 2021 WPCLF	125.00
HOCKING COUNTY HEALTH DEPT.	2482	PERMIT FEES 2021 WPCLF	579.00
WILLIAMS, MICKEY	2483	!! CONTRACT SERVICES-WPCLF	5,065.00

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AMAZON CAPITAL SERVICES	2484	NEW BATTERY PACK APC SMART UPS	79.99
RAVE MOBILE SAFETY	2485	ANNUAL CONTRACT INV-44256	4,282.63
TREASURER STATE OF OHIO-CSK51	2486	WEB CK CONCEALED HANDGUN LICENS	459.00
AMAZON CAPITAL SERVICES	2487	DISTANCE METER	89.99
HOKWORTH, JAKE	2488	!! MOWING-CO GARAGE \$100/MOW	200.00
GORDON FLESCH COMPANY	2489	COPIER FEES	181.27
PAVEMENT TECHNOLOGY INC.	2490	ASPHALT REJUVENATOR HAH&STARR R	108,734.50
MOORE, RANDY V	2491	ON ROAD DIESEL	3,538.15
TONY'S TOWING	2492	!! EMERGENCY TOWING	940.00
S & S AGGREGATE	2493	AGGREGATE	3,378.20
GOSS SUPPLY CO.	2494	PRESSURE WASHER HOSE, TOWELS	627.85
PATTON'S TRUCK SERVICE INC.	2495	PARTS FOR REPAIR/RESTOCK	2,989.37
DRESDEN LAND WORKS, LTD.	2496	!! DITCH SEEDING	32,404.12
AG-PRO COMPANIES	2497	MOWER PARTS	635.52
AG-PRO COMPANIES	2498	MOWER DECK PARTS	1,392.33
CINTAS CORPORATION	2499	CINTAS UNIFORM-SANITATION-F AID	1,427.64
OHIO TREASURER	2500	LOAN #CR21X-CR28V/CR1511-CR15W	50,727.55
SAVING HARDWARE	2501	MISC. ITEMS	679.12
CITY OF LOGAN	2502	APRIL WATER	362.43
FRONTIER	2503	UTILITY SERVICE	288.23
AT&T	2504	PHONE SERVICE	90.69
CARPENTER'S MINI MART	2505	MISC ITEMS	77.93
JIM'S CONCRETE	2506	CONCRETE	319.00

Motion by Sandy and seconded by Gary to approve.

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

APPOINTMENTS

9:30 Jody Walker - Tax levy for Children's Services. 5 year renewal on the current levy that is set to expire at the end of year 2023.

GENERAL BUSINESS

Additional Appropriation -Commissioners 01-County Cleaning Supplies A04-B16 \$10,000

Additional Appropriation - FCFC - TT69-16 \$400,000

Motion by Gary and 2nd by Sandy to approve both. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Appropriation Transfer - FCFC - TT69-13 \$270.00 TT69-15

Motion by Gary and 2nd by Sandy to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Certification of Additional Revenue - BOE

Election Salaries - TT77-01 \$10,000

Employee Fringes - TT77-09 \$2,000

Poll Workers - TT77-04 \$10,000

Other - TT77-02 \$1,155.00

Contract Services TT77-08 \$80,000

Motion by Gary and 2nd by Sandy to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Request from Mark Edgar EMA to attend FEMA L-105 Public Information Basics Course July 20-22, 2022

Motion by Gary and 2nd by Sandy to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

SEOHC Memorandum of Understanding

COMMISSIONERS MEETING

Motion by Sandy and 2nd by Gary to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Application Underground Construction - LE-AX Water - 36367 Lime Bank Road. Engineer has signed off. Motion by Sandy and 2nd by Gary to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Pull bond from Express, must send letter to our attorney requesting bond to be pulled. Motion by Sandy and 2nd by Gary to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Policy manual additional changes. Sandy presented an Employee discipline form to be added as an addendum. Motion by Sandy and 2nd by Gary to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

One Ohio Distributor Settlement, more information is starting to come in.

CCAO Meeting request Sept 1 at 11:30. Requesting all 3 plus clerk to attend. No business will be discussed. Motion by Sandy and 2nd by Gary to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Auction for the property on 595 must be advertised for 30 days.

Request to the IT Department to replace the Records Repository to replace the current workstation with a new one. Motion by Sandy and 2nd by Gary to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Ken Wilson spoke about the tax levy for Children's services. Must start the process with a resolution of necessity. Motion by Sandy and 2nd by Gary to proceed with the process. Roll Call Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Sandy and 2nd by Gary to establish a new fund for the One Ohio settlement. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

PUBLIC COMMENT

None

ADJOURNMENT

Motion by Jeff and seconded by Gary to adjourn.

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

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Mark Stout, 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 July 14, 2021.

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Mark Stout, Clerk

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Jeff Dickerson, President