

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 08th day of December 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 the minutes at the end of the meeting.

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

AGENDA

Motion by Sandra Ogle and seconded by Gary Waugh to approve agenda with the addition of Brad Jones with BJ Electric.

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
OFFICE CITY EXPRESS	4164	MISC OFFICE SUPPLIES	228.98
GREYDEN PRESS	4165	21 DUPLICATE TAX BOOKS/RE TRES	888
TREASURER STATE OF OHIO	4166	IPA QUALITY REVIEW-2021	500
GOLDSBERRY, RANDY	4167	TRAINING/OFFICE COVERAGE 2022	700
AMAZON CAPITAL SERVICES	4168	END YR EQUIPMENT PURCHASE STOCK	312.95
AGILE NETWORKS	4169	INTERNET SERVICE	498.00
OFFICE CITY EXPRESS	4170	SUPPLIES	50.00
OFFICE MART	4171	OFFICE SUPPLIES	1,118.90
AT&T	4172	CELL PHONES & SERVICE PROBATION	325.00
HOCKING CO FAMILY & CHILD FIR	4173	POOLED FUNDING AGREEMENT FY2022	3,000.00
OHIO JUDICIAL CONFERENCE	4174	2023 OHIO JUDICIAL CONFERENCE	250.00
OFFICE CITY EXPRESS	4175	SUPPLIES	799.47
XEROX FINANCIAL SERVICES	4176	NEW COPY MACHINE OCTOBER	99.00
SAMS, STACEY	4177	SUPPLIES	123.60
SAMS, STACEY	4178	EQUIPMENT	560.00
WHEELER, PAUL ANTHONY	4179	!! CONTRACT SERVICES	100.00
FRANKLIN CO FORENSIC SCIENCE	4180	AUTOPSIES LAB&MORGUE OTHER EXPE	1,500.00
OFFICE MART	4181	SUPPLIES	446.66
ITECH	4182	COPIER FEES	151.21
ROYAL DOCUMENT DESTRUCTION	4183	DOCUMENT SHREDDING	319.30
OAEO	4184	WINTER CONFERENCE FEES 01-12/13	900.00
CITY OF LOGAN	4185	SERVICE	1,053.96
SAVING HARDWARE	4186	OFFICE & GARAGE SUPPLIES	26.04
OFFICE CITY EXPRESS	4187	OFFICE SUPPLIES	30.00
GALLS, LLC	4188	UNIFORMS	162.45
CORPORATE PAYMENT SYSTEMS	4189	MOTORCYCLE EQUIPMENT	362.00
CORPORATE PAYMENT SYSTEMS	4190	BOOTS	210.00
TANSKY MOTORS, INC	4191	REPAIRS CRUISERS	106.00
TREASURER OF STATE (FUND 83F)	4192	LEADS SERVICE FOR 2022	600.00

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TREASURER, STATE OF OHIO	4193	MARCS RADIO SERVICE	2,760.00
LEADS ONLINE	4194	SERVICE PACKAGE	2,819.00
TREASURER STATE OF OHIO-CSK51	4195	WEB CHECK FOR EMPLOYMENT	711.25
HOCKING CO ENGINEER	4196	GASOLINE FOR VSC FOR 2022	247.47
HOCKING CO ENGINEER	4197	GASOLINE VSC VAN 2022	274.98
HOCKING CO ENGINEER	4198	GASOLINE VSC VAN 2022	290.91
CITY OF LOGAN	4199	WATER USEAGE FOR 2022	63.37
BAUM LAW OFFICE	4200	!! PUBLIC DEFENDER	1,015.80
JACKSON, STEVEN F.	4201	!! PUBLIC DEFENDER	312.00
MOORE, WILLIAM	4202	!! PUBLIC DEFENDER	798.00
MORRIS, AMANDA	4203	!! PUBLIC DEFENDER	1,310.65
WEAVER, CAMERON M.	4204	!! PUBLIC DEFENDER	810.00
OHIO ALCOHOL MONITORING SYSTE	4205	MONITORING SERVICES	24.00
OHIO ALCOHOL MONITORING SYSTE	4206	PROBATION MONITORING SERVICE	2,255.00
GIVENS, JOSH	4207	TRAVEL	86.24
THE PLAINS VETERINARY HOSPITA	4208	K9 EMERGENCY CARE	239.01
OHIO JUDICIAL CONFERENCE	4209	2023 OH JUDICIAL CONFERENCE DUE	250.00
JLP SECURITY	4210	!! SECURITY MONITORING	90.00
PATTERSON, JAY M	4211	!! MEDIATION SERVICES	535.50
MATHENY, DARLA	4212	REIM BUSINESS CARDS FOR JUDGE	42.46
OFFICE CITY EXPRESS	4213	SUPPLIES	867.76
JD POWER SYSTEMS, LLC	4214	TITLE BOOK(NADA)	320.00
MAX TECHNOLOGIES, LLC	4215	PROBATION MONITORING SERVICE	580.00
RELIAS LLC	4216	PROBATION TRAINING	3,220.74
RISPRESS, CHARLES	4217	REIMBURSEMENT MILAGE	15.33
INTRINSIC INTERVENTION	4218	10 BOXES OF DRUG SCREENS	1,084.50
JONES, CASEY	4219	REIMBURSEMENT FOR MILEAGE	15.32
HOCKING CO AGRICULTURAL SOCIE	4220	CONTRACT SERVICES FAIRGROUNDS	77,102.29
HOCKING CO AGRICULTURAL SOCIE	4221	CONTRACT SERVICES FAIRGROUNDS	206,091.12
GFC LEASING	4222	CANON COPIER LEASE	145.09
GORDON FLESCH COMPANY	4223	CANON COPIER LEASE	6.08
APCO INTERNATIONAL, INC	4224	TRAINING-RE-CERTS	120.00
OFFICE CITY EXPRESS	4225	8 1/2 X 11 COPY PAPER 20/92	545.00
WILSON, KENNETH R.	4226	TRAVEL & MISC. EXPENSE	87.50
HOCKING CO ENGINEER	4227	GASOLINE DISTRICT VEHICLES	623.62
FRONTIER	4228	TELEPHONE BILL	64.81
WAYNE MANUFACTURING	4229	STEEL & MATERIALS FOR CARPORT	23,000.00
CLARKE ARCHITECTS, INC.	4230	ARCHITECTUAL PLANS 580 RADIO LN	1,740.00
MCKEE, JERRY T	4231	!! PAVING	15,000.00
AT&T	4232	CARBON HILL	749.95

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INTEGRATED MGMT SOLUTIONS INC	4233	DRUG COURT CASE/DATA MANG. SYS.	400.00
HOPEWELL HEALTH CENTERS, INC.	4234	RECOVERY SUPPORT COSTS ATP	32.33
TREASURER STATE OF OHIO	4235	REINSTATEMENT FEES ATP	500.00
HOPEWELL HEALTH CENTERS, INC.	4236	RECOVERY SUPPORT COSTS ATP	32.33
HOPEWELL HEALTH CENTERS	4237	COUNSELING/TREATMENT SERVICES	873.12
HOPEWELL HEALTH CENTERS, INC.	4238	RECOVERY SUPPORT COSTS ATP	37.72
OFFICE CITY EXPRESS	4239	SUPPLIES	170.85
CORPORATE PAYMENT SYSTEMS	4240	SUPPLIES	13.92
B & C COMMUNICATIONS, INC.	4241	EQUIPMENT 911/EMS WORKSTATION	4,000.00
AMAZON CAPITAL SERVICES	4242	TV-CAMERAS	199.99
CHARTER COMMUNICATIONS	4243	SERVICE-INTERNET	119.99
AT & T MOBILITY	4244	SERVICE	90.75
TREASURER, STATE OF OHIO	4245	SERVICE	1,020.00
WINTERMUTE, SANDRA L.	4246	TRAVEL REIMB	194.12
CRABTREE'S LOGAN SALES	4247	SUPPLIES	32.34
SAVING HARDWARE	4248	SUPPLIES	37.99
CORPORATE PAYMENT SYSTEMS	4249	SUPPLIES	122.92
CORPORATE PAYMENT SYSTEMS	4250	MISC SUPPLIES & ACTIVITIES	639.15
STARTEC SECURITY, LLC	4251	MONITORING REPAIRS & UPGRADES	200.00
TRINITY DOOR SYSTEMS, INC.	4252	AUTOMATIC DOOR REPAIR	383.00
CITY OF LOGAN	4253	WATER/SEWER 187 S SPRING ST.	136.71
LOGAN POLICE DEPT	4254	2022 ALARM RENEWAL	20.00
CITY OF LOGAN	4255	WATER SERVICE SHEWC 580 RADIO	103.87
COLUMBIA GAS OF OHIO, INC.	4256	MONTHLY GAS 187 S SPRING ST.	228.98
CORPORATE PAYMENT SYSTEMS	4257	SUPPLIES	2,001.84
CORPORATE PAYMENT SYSTEMS	4258	EQUIPMENT	823.12
CORPORATE PAYMENT SYSTEMS	4259	MISC SUPPLIES & ACTIVITIES	76.62
HOCKING CO ENGINEER	4260	MONTHLY VEHICLE FUEL	360.37
VACCARI, TERESA M.	4261	!! TAI CHI CLASS INSTRUCTION	81.00
JJP PLUMBING, INC	4262	SEWER LINE WORK	629.90
SMITH, DEBRA	4263	!! EXERCISE CLASS INSTRUCTOR	60.00
CORPORATE PAYMENT SYSTEMS	4264	MURRAY CITY SUPPLIES	322.47
CORPORATE PAYMENT SYSTEMS	4265	MISC SUPPLIES & ACTIVITIES	668.65
WEAVER'S MARKET & DELI	4266	!! EVENTS	260.00
HOCKING CO ENGINEER	4267	GASOLINE FOR PROBATION VEHICLES	104.25
OHIO SECRETARY OF STATE	4268	RETURN UNUSED FUNDS PEO TRAININ	392.53
HOCKING CO ENGINEER	4269	FUEL NOVEMBER-DECEMBER 2022	86.95
NEW CENTURY LOGOS OF OHIO	4270	!! VEHICLE DECALS INSTALLATION	150.00
TREASURER STATE OF OHIO-CSK51	4271	WEB CK CONCEALED HANDGUN LICENS	404.25
MOORE, RANDY V	4272	FUEL	15,592.06
MIDDLETOWN FORD FLEET DEPART	4273	3-2022 FORD F350 XL 4X4	98,434.00

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GOSS SUPPLY CO.	4274	MISC PARTS	1,382.97
PATTON'S TRUCK SERVICE INC.	4275	PARTS	7,392.48
AMAZON CAPITAL SERVICES	4276	14 TOOL KITS	1,166.06
GPD GROUP	4277	CREAMERY HILL BRIDGE SURVEY	39.69
LOGAN DAILY NEWS	4278	NEWSPAPER SUBSCRIPTION	162.35
AMERICAN ELECTRIC POWER	4279	UTILITY	311.98
AMERICAN ELECTRIC POWER	4280	UTILITY	353.93
CITY OF LOGAN	4281	WATER/SEWER	366.93
B & C COMMUNICATIONS, INC.	4282	ANTENNA PARTS/REPAIR	1,064.70

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

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

DISCUSSION

Motion by Jeff Dickerson and seconded by Gary Waugh to mandate masks in the Commissioners department only.

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

Commissioner Waugh provided an update on his health, and thanked everyone for the prayers.

APPOINTMENTS

Brad Jones

Brad Jones and Attorney Ben Fickel presented the Commissioners with a list of vendors, requesting that the Commissioners send out notices apologizing for late payment.

Commissioner Ogle will revisit during general business.

DLZ

Gary Silcott provided the board with an update on sewer projects Murray City, Union Furnace, Enterprise, HVST, West Street, Rockbridge, Haydenille, Rules and Regulations, and demo grant. Commissioners and Gary discuss the Murray City bond, and the pending decision and action on pulling the bond.

Motion by Sandra Ogle and seconded by Sandra Ogle to contact the liability attorney to discuss Murray City.

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

Tracy Shoults presented the template to raise rates, and will leave the sample resolution with the clerk.

Enterprise

Motion by Gary Waugh and seconded by Sandra Ogle to approve the DLZ invoice for \$2,371.00.

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

Auditor

Auditor Ken Wilson presented the SCOIC termination after rate approval through June 2023. There is no change in the premium costs. CEBCO request for July 1 of 2023. It is the recommendation of the insurance board to accept the offer with CEBCO.

Commissioner Waugh asked when the documents needed to be turned in to

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PUBLIC COMMENT

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 Commissioners at a regular meeting of the Board held on December 08, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President