

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 08th day of April 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 Jeff Dickerson to approve minutes.

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

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
AMAZON CAPITAL SERVICES	1098	EXIT SIGNS	43.38
OFFICE CITY EXPRESS	1099	SUPPLIES	45.02
APG MEDIA OF OHIO	1100	LEGAL NOTICE:2020	34.60
VISION GOVERNMENT SOLUTIONS,I	1101	SOFTWARE SUPPORT	1,010.00
OFFICE MART	1102	OFFICE SUPPLIES	95.72
GLACIER MTN BOTTLED WATER	1103	WATER SERVICE FOR COURT	29.50
LOGAN SCREEN PRINTING	1104	NEW ELECTION SIGNAGE 5/3/2022	107.25
APG MEDIA OF OHIO	1105	LEGAL NOTICE PRIMARY 05/03/2022	116.00
CORPORATE PAYMENT SYSTEMS	1106	MISC SUPPLIES-BRIAN & BUD	339.52
CORPORATE PAYMENT SYSTEMS	1107	MISC. SUPPLIES	350.46
CRABTREE'S LOGAN SALES	1108	MISC. SUPPLIES, TOOLS, ETC.	6.48
AMERICAN ELECTRIC POWER	1109	SERVICE	1,151.38
CITY OF LOGAN	1110	SERVICE	469.96
CITY OF LOGAN	1111	SERVICE	574.04
NAPA AUTO PARTS	1112	CRUISERS & GARAGE SUPPLIES	30.22
NAPA AUTO PARTS	1113	CRUISERS & GARAGE SUPPLIES	39.71
STATEWIDE MUNICIPAL LEASING	1114	2020 FORD SUV LEASE PMT 3 OF 3	16,042.51
WRIGHT, DAVID	1115	UNIFORMS-REIMBURSEMENT	226.29
TANSKY MOTORS, INC	1116	CRUISER REPAIRS	48.74
TANSKY MOTORS, INC	1117	CRUISER REPAIRS	780.36
TREASURER OF STATE (FUND 83F)	1118	LEADS SERVICE FOR 2022	600.00
HOCKING COUNTY EMA	1119	COMM EMPG MATCH	29,398.14
TREASURER STATE OF OHIO	1120	BCMh-2022	1,266.17
OFFICE CITY EXPRESS	1121	2022 SUPPLIES	626.31
TANSKY MOTORS, INC	1122	OIL CHANGE & TIRES ROTATED	57.59
OSACVSO	1123	CVSO SPRING SCHOOL REG.	75.00
OSACVSO	1124	REGIS. FOR SPRING SCHOOL	75.00
SAVING HARDWARE	1125	KEYS MADE FOR OFFICE	4.17

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CITY OF LOGAN	1126	WATER USEAGE FOR 2022	61.61
CHARTER COMMUNICATIONS	1127	UTILITIES 2022	129.97
BAUM LAW OFFICE	1128	!! PUBLIC DEFENDER	150.00
BAUM LAW OFFICE	1129	!! PUBLIC DEFENDER	2,323.36
BURKETT SANDERSON, INC	1130	!! PUBLIC DEFENDER	578.60
WEAVER, CAMERON M.	1131	!! PUBLIC DEFENDER	258.00
WEAVER, CAMERON M.	1132	!! PUBLIC DEFENDER	1,968.00
MOORE, WILLIAM	1133	!! PUBLIC DEFENDER	1,524.00
MOORE, WILLIAM	1134	!! PUBLIC DEFENDER	1,800.00
DESPETORICH, JASON M	1135	!! PUBLIC DEFENDER	2,334.00
CRYSTA PENNINGTON ATTORNEY AT	1136	!! PUBLIC DEFENDER	504.00
GLEESON, TIMOTHY P.	1137	!! PUBLIC DEFENDER	450.00
GLEESON, TIMOTHY P.	1138	!! PUBLIC DEFENDER	1,332.00
BAUM LAW OFFICE	1139	!! PUBLIC DEFENDER	204.78
FOX, SHEILA/CTAO	1140	SPRING CONFERENCE CTAO REGIS.	150.00
AVTEC INC.	1141	ARPA EXPENSES PO FOR 2022	48,646.56
BJ'S ELECTRIC INC.	1142	!! ARPA-FAIRGROUNDS PHASE 2	21,815.38
GIVENS, JOSH	1143	TRAVEL	88.91
JLP SECURITY	1144	SECURITY MONITORING	90.00
HENSCHEN AND ASSOCIATES	1145	COMPUTER SUPPORT-COURT NET.SYS.	187.50
MAX TECHNOLOGIES, LLC	1146	PROBATION MONITORING SERVICE	320.00
MAX TECHNOLOGIES, LLC	1147	PROBATION MONITORING SERVICE	400.00
OFFICE CITY EXPRESS	1148	SUPPLIES	7.40
OFFICE CITY EXPRESS	1149	SUPPLIES	26.99
RISPRESS, CHARLES	1150	REIMBURSEMENT MILAGE	15.33
OH CHIEF PROB OFFICERS ASSOC.	1151	OH CHIEF PROB. OFFICERS ASSOC.	150.00
GORDON FLESCH COMPANY	1152	CANON COPIER LEASE	4.28
HOCKING CO COMMISSIONERS	1153	GRANT ADMINISTRATION LETHALITY	121.74
VISION GOVERNMENT SOLUTIONS,I	1154	SOFTWARE SUPPORT	2,465.00
APPRAISAL RESEARCH CORPORATIO	1155	2022 NEW CONSTRUCTION	2,740.50
LOGAN DAILY NEWS	1156	HELP WANTED AD-MAPPING	183.90
WILSON, KENNETH R.	1157	TRAVEL & MISC. EXPENSE	128.80
GORDON FLESCH COMPANY	1158	COPIER FEES	349.95
CEAO	1159	4 EMP.-CEAO BRIDGE CONF. APRIL	676.00
DEERCREEK RESORT & CONF CENTE	1160	2 ROOMS X 112.76	225.52
BREON, AMANDA	1161	MILEAGE-BRIDGE INSP.TRAINING	248.08
WINZER	1162	MARCH STOCK	528.97
BUCK AND KNOBBY EQUIP	1163	2022 FT 40-2 LP TRAILER	25,600.00
PENGWYN	1164	!! TRUCK REPAIRS	6,282.71

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PATTON'S TRUCK SERVICE INC.	1165	PART FOR REPAIRS	11,932.09
WINZER	1166	MISC PARTS	486.90
CHERRY'S TIRE & SERVICE INC	1167	#51-TRAILER TIRES	718.48
TEE JAY'S DRIVE THRU & DELI	1168	COFFEE CREAMER, ETC	43.80
CITY OF LOGAN	1169	MARCH WATER/SEWER	364.48
FRONTIER	1170	UTILITY	210.87
VINTON COUNTY NATIONAL BANK	1171	OFFICE SUPPLIES	126.43
VINTON COUNTY NATIONAL BANK	1172	NATURAL RESOURCES PROJECTS	782.50
VINTON COUNTY NATIONAL BANK	1173	EDUCATION SUPPLIES	21.54
VINTON COUNTY NATIONAL BANK	1174	TECHNICAL DEVELOPMENT PROGRAM	120.00
FRONTIER	1175	TELEPHONE BILL	63.85
VALTECH COMMUNICATIONS	1176	LONG DISTANCE TELEPHONE	24.29
TREASURER STATE OF OHIO	1177	UAN QUARTERLY USER FEE	354.00
CORPORATE PAYMENT SYSTEMS	1178	2022 PROCURMENT CARD PURCHASES	71.33
CORPORATE PAYMENT SYSTEMS	1179	POSTCARDS & SOLAR PANEL PARTS	1,494.07
MASI, INC	1180	TESTING MACHINE	169.70
PROCARE SEPTIC SYSTEM	1181	!! CLEANING LIFT STATIONS	2,250.00
KRISTA'S PORTA JOHNS & SEPTIC	1182	!! LABOR & HAUL OF WASTE	830.00
AMERICAN ELECTRIC POWER	1183	SERVICE	402.91
TREASURER STATE OF OHIO	1184	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1185	RECOVERY SUPPORT COSTS ATP	67.61
TREASURER STATE OF OHIO	1186	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1187	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	1188	RECOVERY SUPPORT COSTS ATP	60.00
WINNEBAGO COUNTY HEALTH DEPT	1189	RECOVERY SUPPORT COSTS ATP	20.00
TREASURER STATE OF OHIO	1190	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1191	RECOVERY SUPPORT COSTS ATP	35.00
TREASURER STATE OF OHIO	1192	RECOVERY SUPPORT COSTS ATP	60.00
OFFICE CITY EXPRESS	1193	SUPPLIES	100.58
CORPORATE PAYMENT SYSTEMS	1194	SUPPLIES	73.97
CHARTER COMMUNICATIONS	1195	SERVICE-INTERNET	119.99
CORPORATE PAYMENT SYSTEMS	1196	SUPPLIES	917.47
CORPORATE PAYMENT SYSTEMS	1197	EQUIPMENT	810.99
CORPORATE PAYMENT SYSTEMS	1198	MISC SUPPLIES	12.99
OFFICE CITY EXPRESS	1199	SUPPLIES	32.00
CORPORATE PAYMENT SYSTEMS	1200	SUPPLIES	727.34
CORPORATE PAYMENT SYSTEMS	1201	EQUIPMENT	185.86
CORPORATE PAYMENT SYSTEMS	1202	MISC SUPPLIES & ACTIVITIES	179.07
LAURELVILLE WATER & SEWER DIS	1203	LAURELVILLE WATER SERVICE	33.61
CRABTREE'S LOGAN SALES	1204	SUPPLIES	3.59

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ROGUE FITNESS	1205	DUMBBELLS, WEIGHT, BENCHES	1,649.84
CITY OF LOGAN	1206	WATER SERVICE SHEWC 580 RADIO	102.11
SPECTRUM BUSINESS	1207	PHONE/INTERNET SHEWC 580 RADIO	109.98
CITY OF LOGAN	1208	WATER/SEWER 187 S SPRING ST.	86.11
VACCARI, TERESA M.	1209	!! TAI CHI CLASS INSTRUCTION	40.00
CORPORATE PAYMENT SYSTEMS	1210	MISC SUPPLIES & ACTIVITIES	428.66
FLOWERS BY DARLENE	1211	FLORAL ARRANGEMENTS	244.00
HOCKING COUNTY TREASURER	1212	BACKGROUND CHECKS	35.00
LOGAN HOCKING SCHOOLS	1213	SUBCONTRACT W/LHSD-YR 1 COSSAP	30,690.40
HOCKING CO COMMISSIONERS	1214	GRANT ADM. FOR COSSAP GRANT	3,069.04

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

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

RECESS: At 9:31 am, for the clerk to take the bills to the Auditor's office.

RECONVENE: at 9:34 am.

APPOINTMENTS

HAPCAP

Glen Crippen from HAPCAP presented the Commissioners with two documents requesting the President of the Board's signature.

The first document is a Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 for the Logan Village Apartments for the grant recipient Hocking Metropolitan Housing Authority. Glen explained to the Commissioners that once the ER is completed, the project can be released for funds. Commissioner Ogle asked for clarification that the Commissioners are not responsible for the project or funding, and Glen Crippen replied no that the Commissioners are not responsible. Commissioner Ogle asked what categorically excluded means, and Glen Crippen explained the process at the federal, state, and local level.

Motion by Gary Waugh and seconded by Sandra Ogle to approve the President of the Board's signature to sign the Environment Review, Categorically excluded.

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

Motion by Sandra Ogle and seconded by Gary Waugh to approve the request for release of funds certification.

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

Commissioner Ogle commented on the Laurelville park, and how great it was.

Glen Crippen presented the grant amendment to extend the B-W-19-1BH-1, grant total of \$750,000.00 to be extended until 05/31/2022.

Motion by Gary Waugh and seconded by Sandra Ogle to approve the grant amendment for the Union Furnace CDBG Sewer grant.

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

GENERAL BUSINESS

LHSD

Motion by Sandra Ogle and seconded by Gary Waugh to approve the letter to the LHSD requesting a 10 year extension on the current construction Reimbursement Agreement, with an expiration term date of June 26th 2032.

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

HVCH

Motion by Gary Waugh and seconded by Sandra Ogle to approve the letter of support to assist in helping apply for funding for new CT equipment.

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

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Sheriff

Motion by Gary Waugh and seconded by Sandra Ogle to approve the quote estimate for installation at the Sheriff's office in the amount of \$1,468.00.

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

Reports

Motion by Gary Waugh and seconded by Sandra Ogle to approve the March 2022 Dog Warden report.

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

Motion by Gary Waugh and seconded by Sandra Ogle to approve the travel and event report for EMA for April and March 2022.

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

Commissioner Ogle asked for the clerk to remind the EMA Director to include dates on the travel and event upcoming.

Verizon

Motion by Gary Waugh and seconded by Sandra Ogle to approve the agreement for Verizon.

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

EPA

Commissioner Ogle briefly discussed the EPA violation from I&I problems. Commissioner Ogle will work on that.

Auditor

Motion by Sandra Ogle and seconded by Gary Waugh to approve the Auditor's office request to pay the 2022 BWC premium and not ask departments for reimbursement to the general fund.

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

Appropriation Transfer

Commissioners -\$450.00 A15A17A Contingencies-Transfers to A01A09 Advertising and Printing

Commissioners -\$1,800 from A15A17A Contingencies-Transfers to A01A03 Supplies

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

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

Palmer

Motion by Gary Waugh and seconded by Sandra Ogle to approve a Commissioners' signature anytime energy rates come in today.

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

Flag

Motion by Sandra Ogle and seconded by Gary Waugh to approve the fixing of the flagpole at the annex building and to make arrangements to move forward on purchasing new poles for the Courthouse.

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

Advertisements

Commissioner Ogle discussed advertising for job positions, and the cost it was put on the County this year. She called CCAO to see what the proper procedure is for job postings, and to see if the Commissioners had to do both newspapers. Commissioner Dickerson commented that Logan Hocking Times had a paid subscription.

Veterans

Commissioner Ogle reminded the public of the meeting at 6:00 PM this evening concerning the closure of the Chillicothe VA.

PO

Commissioner Ogle reminded the clerk that she needs the PO # for the fairgrounds ARPA PO

Cabins

Commissioner Dickerson discussed a meeting he attended on the 6th, to discuss the Veterans who have spent some time in jail, that will be living in 400 sq ft cabins in Green Township. Dickerson discussed that the meeting providing information such as the offenders are non violent offenders and there will be a restaurant called Eggs & Bacon. Commissioner Ogle asked how the public was when the meeting was over, and Dickerson said it was alright. He commented that he reminded those attending that meeting that the Commissioners have zero say in the issue, that it

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is strictly a Township issue. Dickerson added that the group didn't appear to be hiding anything, it was a well attended and respectful crowd.

Sue Morgan commented that she knew where the location was and it was on Smith Chapel Road, for the location of the cabins. She asked if the meeting was informing or a moving forward meeting for planning stages. Dickerson commented that it informs the public. Sue Morgan asked if it was discussed that any of the Veterans had PTSD, considering that could cause flashbacks and be a possible safety risk. Sue Morgan emphasized that there were small children in the area, family of yours as well. Dickerson commented that the subject of PTSD was discussed and a member of the public brought up thunderstorms being a trigger, but they reassured individuals that there would be personnel on campus at all times day and night. Sue Morgan commented that she doesn't understand if people would not like it in their backyard why would they put it in someone else's backyard. Mrs. Morgan asked about funding, and Dickerson said it was grant funding. Sue Morgan asked where the restaurant was going to be located, and Dickerson replied just somewhere along 33. Commissioner Ogle discussed the old Honor camp. There was something similar and it was a success. Commissioner Dickerson added that they discussed 20 to 30 individuals at the most for the cabins, on per cabin. They would start with 10 and add 10 more, but would cap at 30. Commissioner Waugh added that if this federal money, that changes everything. Sue Morgan asked what the organization was, Dickerson said it was Genesis, as in the bible. Dickerson added that if the individuals went anywhere it would be by bus and they would be chaperoned. Jessica Dicken asked if the school made a comment about the camp, and what the sewer and water system would be like. Many members of the public are worried about the sewer and water hurting their property with the increased volume. Dickerson replied that the Health Department was present and Fisher and Hanna both stated that the camp would need its own sewer plant and Leax water was thrown around. The individual is from the area and has been for 45 years.

PUBLIC COMMENT

Jim Kalklosch asked for clarification on Maddy Schein, Commissioner Ogle reread the flier for the fundraiser benefit for the Schein family. There was a question about who to make the check out to and Jessican Dicken replied that she saw it was payable to Schein. Jim Kalklosch commented on the Dog Warden reporting hitting home this time, they had lost their dog and it was found at the humane society.

Motion by Gary Waugh and seconded by Sandra Ogle to move back into General Business.

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

Motion by Jeff Dickerson and seconded by Gary Waugh to move the meeting next week from the 12th to the 13th, because of Dickerson's absence.

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

ADJOURNMENT

Motion by Gary Waugh 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 April 08, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President