

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 11th day of August 2022 with the following members present: Sandra Ogle and Jeff Dickerson. Gary Waugh is excused.

MEETING

The meeting was called to order by President Jeff Dickerson.

MINUTES

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the 07/28 minutes with the following corrections; typo 2002 contract, per county policy.

Vote: Ogle, yea, Dickerson, yea.

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the 08/04 minutes with the following corrections; HHTA, recently purchased, and Opioid task force.

Vote: Ogle, yea, Dickerson, yea.

AGENDA

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
AUF DRUG TESTING SERVICES	2854	EMPLOYEE DRUG TESTING-PRE HIRE	62.00
OFFICE CITY EXPRESS	2855	VICTOR 1460-4 CALCUALTOR VICKIE	211.87
HUNTER, JEFFERY S.	2856	W & M SCHOOL MILEAGE & MEALS	67.78
AMAZON CAPITAL SERVICES	2857	1 NETGEAR GS728TP,10 YUBIKEY 5	450.00
VISION GOVERNMENT SOLUTIONS,I	2858	SOFTWARE SUPPORT	1,010.00
OFFICE CITY EXPRESS	2859	SUPPLIES	102.49
OFFICE MART	2860	OFFICE SUPPLIES	235.74
TREASURER STATE OF OHIO	2861	RETIRED JUDGE 7/1/21-6/30/22	248.60
AT&T	2862	CELL PHONE SERVICE/ PROBATION	310.98
EDWARDS, SHARON	2863	SUPPLIES FOR OFFICE	93.91
APG MEDIA OF OHIO	2864	ADVERTISING DEPUTY DIRECTOR	466.20
CORPORATE PAYMENT SYSTEMS	2865	MISC SUPPLIES-BRIAN & BUD	179.79
CORPORATE PAYMENT SYSTEMS	2866	MISC SUPPLIES-BRIAN & BUD	168.09
CORPORATE PAYMENT SYSTEMS	2867	MISC. SUPPLIES	22.55
EDWARDS HEATING & COOLING, IN	2868	MISC REPAIRS 2022 WORK	1,012.00
POWER LINES ELECTRIC	2869	!! SHERIFF-YEARLY GENERATOR SER	400.00
ARAB PEST CONTROL	2870	!! SERVICE TO ALL CO BUILDINGS	164.00
ATHENS-HOCKING RECYCLING CEN	2871	RECYCYLING PICK-UP	27.50
AMERICAN ELECTRIC POWER	2872	SERVICE	2,327.02
COLUMBIA GAS OF OHIO, INC.	2873	SERVICE	78.39
WEX INC.	2874	FUEL FOR VEHICLES	14,860.92
OFFICE CITY EXPRESS	2875	OFFICE SUPPLIES	20.00
TANSKY MOTORS, INC	2876	CRUISER REPAIR	385.67
TREASURER STATE OF OHIO-CSK51	2877	WEB CHECK FOR EMPLOYMENT	1,016.75
OFFICE CITY EXPRESS	2878	SUPPLIES	480.56

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ROGERS, JEAN	2879	YOUTH CENTER CLEANING DEPOSIT	100.00
OFFICE CITY EXPRESS	2880	2022 SUPPLIES	122.43
FRONTIER	2881	2022 FAX LINE	52.93
BAUM LAW OFFICE	2882	!! PUBLIC DEFENDER	444.00
DESPETORICH, JASON M	2883	!! PUBLIC DEFENDER	5,724.00
DESPETORICH, JASON M	2884	!! PUBLIC DEFENDER	204.00
FICKEL, BENJAMIN E.	2885	!! PUBLIC DEFENDER	894.00
GLEESON, TIMOTHY P.	2886	!! PUBLIC DEFENDER	264.00
KLINE, DONALD L	2887	!! PUBLIC DEFENDER	3,306.00
MEADOWS, JORDEN M	2888	!! PUBLIC DEFENDER	870.00
MOORE, WILLIAM	2889	!! PUBLIC DEFENDER	516.00
CRYSTA PENNINGTON ATTORNEY	2890	!! PUBLIC DEFENDER	486.00
SMITH, ERICK C.	2891	!! PUBLIC DEFENDER	1,306.00
WEAVER, CAMERON M.	2892	!! PUBLIC DEFENDER	96.00
GLEESON, TIMOTHY P.	2893	!! PUBLIC DEFENDER	1,230.00
KLINE, DONALD L	2894	!! PUBLIC DEFENDER	354.00
MOORE, WILLIAM	2895	!! PUBLIC DEFENDER	156.00
SECCURO, KIMBERLYN	2896	!! PUBLIC DEFENDER	480.00
DESPETORICH, JASON M	2897	!! PUBLIC DEFENDER	378.00
HOCKING COUNTY HUMANE SOCIET	2898	QRTLTY PAYMENTS-CONTRACTED	8,000.00
CORPORATE PAYMENT SYSTEMS	2899	!! RECOVERY SUPPORT SERVICES	113.72
SARGENT, DIANE	2900	ARPA EXPENSES PO FOR 2022	197.89
EDGINGTON-CONLEY, JESSICA	2901	REIMB-SUPPLIES DRUG COURT GRAD	30.13
AMAZON WEB SERVICES	2902	DOMAIN NAME	12.00
TREASURER STATE OF OHIO	2903	RETIRED ASSIGNED JUDGES 2022	615.27
RAHTER LAW OFFICE, LLC	2904	SUPER GAL FEES	345.00
CINTAS CORPORATION	2905	FLOOR MAT SERVICE	164.00
CORPORATE PAYMENT SYSTEMS	2906	RECOVERY SUPPORTS VICTIMS	166.00
FRONTIER	2907	SERVICE	933.46
VISION GOVERNMENT SOLUTIONS,I	2908	SOFTWARE SUPPORT	2,465.00
OFFICE CITY EXPRESS	2909	CALCULATOR-VICTOR	211.87
HOCKING CO ENGINEER	2910	GASOLINE DISTRICT VEHICLES	199.45
FRONTIER	2911	TELEPHONE BILL	65.98
VALTECH COMMUNICATIONS	2912	LONG DISTANCE TELEPHONE	24.10
VINTON COUNTY NATIONAL BANK	2913	EDUCATION SUPPLIES	148.02
SAVING HARDWARE	2914	MISC SUPPLIES	96.10
CRABTREE'S LOGAN SALES	2915	MISC SUPPLIES	2.69
CORPORATE PAYMENT SYSTEMS	2916	2022 PROCURMENT CARD PURCHASES	14.28
AMAZON CAPITAL SERVICES	2917	FANS FOR SEWER	51.91
HOCKING CO ENGINEER	2918	GASOLINE 2022	927.93
MASI, INC	2919	TESTING MACHINE	160.20

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PROCARE SEPTIC SYSTEM	2920	!! CLEANING LIFT STATIONS	500.00
AMERICAN ELECTRIC POWER	2921	SERVICE	281.79
FRONTIER	2922	SEWER SUMMARY BILLING	210.37
S B AND J SOLUTIONS	2923	RECOVERY SUPPORT COSTS ATP	150.00
HOPEWELL HEALTH CENTERS, INC.	2924	RECOVERY SUPPORT COSTS ATP	35.00
CROSSROADS RECOVERY SERVICE	2925	RECOVERY SUPPORT COSTS ATP	345.00
TASC OF SOUTHEAST OHIO	2926	ADMIN FEES FOR TX COSTS	4,248.93
HOPEWELL HEALTH CENTERS	2927	ADMIN FEES FOR TX COSTS	1,272.66
OFFICE CITY EXPRESS	2928	SUPPLIES	206.42
CHARTER COMMUNICATIONS	2929	SERVICE-INTERNET	119.99
CORPORATE PAYMENT SYSTEMS	2930	SUPPLIES	446.64
CORPORATE PAYMENT SYSTEMS	2931	MISC SUPPLIES & ACTIVITIES	747.61
OFFICE CITY EXPRESS	2932	SUPPLIES	150.56
CORPORATE PAYMENT SYSTEMS	2933	SUPPLIES	348.57
CORPORATE PAYMENT SYSTEMS	2934	EQUIPMENT	609.91
CORPORATE PAYMENT SYSTEMS	2935	LAURELVILLE SUPPLIES	10.88
CORPORATE PAYMENT SYSTEMS	2936	MISC SUPPLIES & ACTIVITIES	251.85
SAVING HARDWARE	2937	SUPPLIES	40.20
CORPORATE PAYMENT SYSTEMS	2938	SUPPLIES	200.89
CORPORATE PAYMENT SYSTEMS	2939	MISC SUPPLIES & ACTIVITIES	696.86
ECOLAB, INC.	2940	DISHWASH WASHER SUPPLIES	490.87
ROGUE FITNESS	2941	DUMBBELLS, WEIGHT, BENCHES	2,049.14
HOCKING CO ENGINEER	2942	MONTHLY VEHICLE FUEL	477.54
ATHENS-HOCKING RECYCLING CEN	2943	SHEWC TRASH PICK-UP	25.00
RUFF'S LAWN & TREE SERVICE, I	2944	GRASS MOWING/SNOW REMOVAL	320.00
SAMMONS, PATRICIA	2945	!! CLERICAL WORK BACKUP	85.00
LAURELVILLE WATER & SEWER DIS	2946	LAURELVILLE WATER SERVICE	39.47
BARNES ADVERTISING CORP	2947	2022 BILLBOARD ADVERTISING	150.00
CITY OF LOGAN	2948	PERMITTING	50.00
APG MEDIA OF OHIO	2949	AUG'22 LEGAL NOTICES-REGISTRATI	113.00
WILLIAMS, MICKEY	2950	!! CONTRACT SERVICES-WPCLF	1,752.50
WILLIAMS, MICKEY	2951	!! CONTRACT SERVICES-WPCLF	817.01
OCV LLC	2952	ANNUAL MAINTENANCE & SUPPORT FE	5,875.00
HOCKING CO ENGINEER	2953	FUEL FOR EMA VEHICLE JULY 19-30	73.75
TREASURER STATE OF OHIO-CSK51	2954	WEB CK CONCEALED HANDGUN LICENS	459.00
HOKWORTH, JAKE	2955	!! MOWING-CO GARAGE \$100/MOW	100.00
MURPHY TRACTOR & EQUIPMENT	2956	MINI HOE & SKID STEER	185,085.27
WAREHOUSE TIRE, INC.	2957	10 TRUCK TIRES	5,977.50
CINTAS CORPORATION	2958	UNIFORM-MEDICAL SANITIZING	1,359.12
CINTAS CORPORATION	2959	MEDICAL SUPPLIES	176.31
RH FIRE EXTINGUISHER SERVICE	2960	!! FIRE EXT. PRESSURE CKS	162.50

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APG MEDIA OF OHIO	2961	RESURFACING LEGAL NOTICE	269.80
NORTH END PRESS, INC	2962	PURCHASE ORDERS 68001-72000	550.80
SAVING HARDWARE	2963	MISC ITEMS	71.98
CARPENTER'S MINI MART	2964	MISC ITEMS	71.55
JIM'S CONCRETE	2965	CONCRETE	340.78

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea.

APPOINTMENTS

Rick Perkins and Tim Blair

Rick Perkins and Tim Blair presented the Commissioners with a Resolution to recognize the non profit Highlands Nature Sanctuary, to submit a Clean Ohio Grant proposal for 21 acres located on Buena vista Road in Good Hope township, in Hocking County. Commissioner Ogle said that next Thursday the Commissioners will present the letter of support on their letterhead, read into record, and voted on. Commissioner Ogle asked about the number of visitors, and Blair responded that the majority of the visitors are all kids, camp wanakita. The grant will help with the trail and parking lot, which will increase foot traffic.

Andy Maytak

Andy Maytak stated to the Board that a quarter of a mile that was recorded on the presentation Engineer Doug Dillon presented, was on a private drive. Maytak said that they are seeking for the video to be stopped, it is not factual, and for Dillon to issue an apology. Maytak stated that the video is harming their reputation. Commissioner Ogle asked why Maytak was telling the Board, considering they are unable to do anything. Maytak replied that the video was shown in a public session, so they thought it was best to make this statement in a public session.

Health Department

Kevin Smith presented the Commissioners with a Resolution to apply for the 2023 WPCLF funds, an agreement for home sewer treatments of \$150,000.00 from EPA.

Motion by Jeff Dickerson and seconded by Sandra Ogle.

Vote: Ogle, yea, Dickerson, yea.

Fairboard

Fair Secretary Jessica Dicken and Fairboard Vice President Mike Roach presented the Commissioners with a request for approval to close the fairgrounds down for the rodent maintenance on the property.

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the request with a notice in writing.

Vote: Ogle, yea, Dickerson, yea.

Dicken and Roach presented the Commissioners with a Alcohol permit to serve alcohol at the 4th gun bash on October 8th. The Commissioners are the property owner and the permit requires their signature.

Motion by Jeff Dickerson and seconded by Sandra Ogle with discussion that there is security present, and this is a one time event and permit. Roach responded that yes, security will be present. IDs will be checked, and are only the two days of the bash.

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

Dicken and Roach discuss with the Commissioners the need for an ATM, and if the board could help assist in the process to acquire internet. The Fair Board has been given a price of \$13,000 to put a line under ground from extension office to fair board office. For the time being, OSU Extension has agreed to allow the Fair Board to connect to the internet in their building for an ATM machine in the youth center. Commissioner Dickerson commented on the fact that the fair board is a 501c3, and these providers haven't made that offer to reduce price. The fair board is requesting the Commissioners to put some pressure on the providers to help establish the internet. Commissioners discuss with the fair board what the internet would be used for, multi access points, and a very locked down password.

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Motion by Sandra Ogle and seconded by Jeff Dickerson to allow an ATM, and to hook up to the extension office's internet, with the permission from the Ext. office.

Vote: Ogle, yea, Dickerson, yea.

Commissioner Ogle commented on the lights going up.

Commissioner Dickerson asked about fair passes for any fair in Ohio, they have not received theirs yet. Dicken will check into this.

GENERAL BUSINESS

Motion by Sandra Ogle and seconded by Jeff Dickerson to go into general business.

Vote: Ogle, yea, Dickerson, yea.

Union Furnace

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve to sign the return of the unused funds, to reflect on the payment amount for the Union Furnace sewer project loan.

Vote: Ogle, yea, Dickerson, yea.

Murray City

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the draw down for payment to Bricker and Eckler in the amount of \$450.00

Vote: Ogle, yea, Dickerson, yea.

Enterprise

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the change order for TAM in the amount of \$11,000.00

Vote: Ogle, yea, Dickerson, yea.

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Contractor's draw for TAM in the amount of \$228,000.00

Vote: Ogle, yea, Dickerson, yea.

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the drawdown request for DLZ invoice of \$6,461.78, and TAM in the amount of \$228,000.00.

Vote: Ogle, yea, Dickerson, yea.

Demo

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the grant agreement accepting the \$500,000.00 for the demo of the old jail.

Vote: Ogle, yea, Dickerson, yea.

RFQ

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the RFQ to award the Rockbridge Sewer Improvements project to DLZ, scored by HAPCAP and recommended by HAPCAP, for DLZ to enter into contract at this time.

Vote: Ogle, yea, Dickerson, yea.

Appropriation Transfer

Prosecutor - \$211.79 from G645-01 Salaries to G45-02 PERS

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea.

Certification of Additional Revenue Additional Appropriation

Board of DD - N42 DD Permanent Improvement Land N42-03 \$250,000.00

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea.

Fund Transfer

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Board of DD - S19 DD General Fund S19-16 \$160,000.00 N42 DD permanent Improvement

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea.

Certification of Additional Revenue Additional Appropriation

Municipal - \$539.51 received in advances, fund is already appropriated.

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea.

Advance Request

Municipal - \$539.51 from general A15A5A into Fund 350

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea.

Treasurer

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the sewer delinquencies notices to go out for any account past due 2 months.

Vote: Ogle, yea, Dickerson, yea.

Auditor

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the retirement letter from Auditor Ken Wilson, retiring 12/31/2022. .

Vote: Ogle, yea, Dickerson, yea.

Sheriff

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Dog Warden report for July 2022.

Vote: Ogle, yea, Dickerson, yea.

Pellet Board

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the appointment of Commissioner to the Pellet board.

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

Engineer

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the underground application for Dawley Rd. .

Vote: Ogle, yea, Dickerson, yea.

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the underground application for Lake Logan Rd.

Vote: Ogle, yea, Dickerson, yea.

Christmas

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Christmas party on December 9th from 12:00 pm to 2 pm at the Old Dutch.

Vote: Ogle, yea, Dickerson, yea.

Mike Nihiser

Commissioner Ogle read a letter from Mike Nihiser, and responded that all ARPA funding is allocated for, but not spent at this time. Which is why the county shows an available balance, but those funds will be used by projects already accepted.

Murray

Commissioner Ogle commented on the update on the Murray City School.

COMMISSIONERS MEETING

Meeting

Motion by Jeff Dickerson and seconded by Gary Waugh to move the 25th meeting to the 24th of August at 1:30 p.m..

Vote: Ogle, yea, Dickerson, yea.

Sewer

Commissioner Ogle discussed a sewer lateral hook up job, and extra piping that was given in exchange for time and labor.

Job Duties

Motion by Sandra Ogle and seconded by Jeff Dickerson to add grant writing under the job duties of the Commissioners Clerk.

Vote: Ogle, yea, Dickerson, yea.

595

The 595 Auction will be on Monday 08/15, see who can conduct the auction.

Pet Orphanage

Commissioner Ogle asked the clerk to check a date for the Pet Orphanage for the youth center.

Discussion

Commissioner Dickerson discussed the auction being held Monday.

Commissioner Dickerson discussed the well attended BigFoot Festival over the weekend.

Commissioner Dickerson commented on the improvement to the Logan Theater.

PUBLIC COMMENT

Sue Morgan discussed a previous question that was asked to her about the Sheriff's auctions, and need for appraisals. Commissioner Ogle will get a legal opinion.

ADJOURNMENT

Motion by Sandra Ogle and seconded by Jeff Dickerson to adjourn.

Vote: Ogle, yea, Dickerson, 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 August 11, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President