

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 01st day of September 2022 with the following members present: Sandy 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 the minutes with the following corrections; date for auction.

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

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the 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
LOGAN-HOCKING TIMES	3080	ADVERTISING	80.00
GORDON FLESCH COMPANY	3081	COPIER MAINT.	72.00
MODERN OFFICE METHODS, INC	3082	COPIER MAINT.	350.52
COMDOC INC	3083	MO MAINTENANCE ON XEROX 5550	73.99
SMART BILL	3084	SERVICE FEES & SUPPLIES 2021	234.75
JUDGE SCOTT NUSBAUM	3085	TRAVEL-MILEAGE	51.48
COURTVIEW JUSTICE SOLUTIONS	3086	MAINTENCE RENEWAL	15,000.00
SAVING HARDWARE	3087	SUPPLIES	6.68
ROYAL DOCUMENT DESTRUCTION	3088	SHREDDING SERVICE	140.35
US BANK EQUIPMENT FINANCE	3089	COPIER LEASE FROM MOM	318.64
LOWE'S	3090	MISC SUPPLIES	419.36
CORPORATE PAYMENT SYSTEMS	3091	MISC SUPPLIES-BRIAN & BUD	499.68
TRI-COUNTY TERMITE & PEST	3092	PEST CONTROL	45.00
VERIZON WIRELESS	3093	CELL PHONE BILL	254.76
PITNEY BOWES GLOBAL FINANCIAL	3094	PITNEY BOWES LEASE PAYMENT	2,706.03
NAPA AUTO PARTS	3095	CRUISERS & GARAGE SUPPLIES	11.40
COLUMBIA GAS OF OHIO, INC.	3096	SERVICE	37.46
VAL TECH	3097	LONG DISTANCE SERVICE	301.14
FRONTIER	3098	SUMMARY BILLING, JUV. CT.	1,145.49
AMERICAN ELECTRIC POWER	3099	SERVICE	6,816.72
COMDOC INC	3100	SUPPLIES FOR COPIER	11.51
GALLS, LLC	3101	UNIFORM & EQUIPMENT	903.53
TANSKY MOTORS, INC	3102	CRUISER REPAIR	202.45
TREASURER, STATE OF OHIO	3103	MARCS RADIO SERVICE	2,760.00
GALLS, LLC	3104	UNIFORM & EQUIPMENT	72.78

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CORPORATE PAYMENT SYSTEMS	3105	HOOKS FOR WALLS	36.84
TANSKY MOTORS, INC	3106	CRUISER REPAIR	502.52
CORRECTIONS COMMISSION OF SEO	3107	VARIOUS MEDICAL COSTS	756.56
OFFICE CITY EXPRESS	3108	2022 SUPPLIES	355.48
TANSKY MOTORS, INC	3109	VSC VAN SERVICE TIRES	600.00
ORIENTAL TRADING COMPANY, INC	3110	CANDY FOR FAIR	127.09
ORIENTAL TRADING COMPANY, INC	3111	CANDY FOR FAIR	165.13
HOCKING CO AGRICULTURAL SOCIE	3112	FAIR PASSES, FAIR SPONSOR	2,530.00
GORDON FLESCH COMPANY	3113	CONTRACT FOR PRINTER	1,823.00
4 IMPRINT, INC	3114	CALENDARS 2023	600.00
CHARTER COMMUNICATIONS	3115	UTILITIES 2022	129.97
AMERICAN ELECTRIC POWER	3116	ELEC FOR 2022	108.43
BAUM LAW OFFICE	3117	!! PUBLIC DEFENDER	859.16
WEAVER, CAMERON M.	3118	!! PUBLIC DEFENDER	2,964.00
KLINE, DONALD L	3119	!! PUBLIC DEFENDER	474.00
MOORE, WILLIAM	3120	!! PUBLIC DEFENDER	1,224.00
CRYSTA PENNINGTON ATTORNEY AT	3121	!! PUBLIC DEFENDER	1,300.00
WEAVER, CAMERON M.	3122	!! PUBLIC DEFENDER	1,446.00
WHITWORTH BUS SALES	3123	!! PUBLIC DEFENDER	596.00
COMDOC INC	3124	MONTHLY MAINTENACE XEROX 5325	38.72
GIVENS, JOSH	3125	TRAVEL	65.62
NUNGESTER, CASEY	3126	REIMBURSEMENT FOR K9 SUPPLIES	79.95
LOGAN DAILY NEWS	3127	ONLINE LDN SUBSCRIPTION 12 MO	108.25
SPRINT NEXTEL	3128	CELL PHONES	3,076.75
TANSKY MOTORS, INC	3129	PROBATION VEHICLE REPAIRS	39.50
EDGINGTON-CONLEY, JESSICA	3130	REIMBURSEMENT FOR MILEAGE	15.37
HOCKING CO MUNICIPAL COURT	3131	BANK FEES	25.00
EDWARDS HEATING & COOLING, IN	3132	FURNACE/AC MAINTENANCE	215.00
MONTANEZ, RAFAEL E.	3133	!! INTERPETING	122.50
OFFICE CITY EXPRESS	3134	COPY PAPER	350.00
FRAZIER'S ELECTRIC, INC.	3135	ELECTRICAL SERVICE WORK	2,235.00
CORPORATE PAYMENT SYSTEMS	3136	2022 PROCURMENT CARD PURCHASES	16.88
CITY OF NELSONVILLE	3137	MURRAY CITY & CARBON HILL SEWER	4,847.10
MASI, INC	3138	TESTING MACHINE	74.10
PROCARE SEPTIC SYSTEM	3139	!! CLEANING LIFT STATIONS	2,700.00
VERIZON WIRELESS	3140	TIM & CRAIG CELL PHONES 2022	81.58
KRISTA'S PORTA JOHNS & SEPTIC	3141	!! LABOR & HAUL OF WASTE	830.00
AT&T	3142	CARBON HILL	668.00
FRONTIER	3143	SERVICE	412.86

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AMERICAN ELECTRIC POWER	3144	SERVICE	744.01
AMAZON CAPITAL SERVICES	3145	SUPPLIES-VICTIM SERV. PROGRAM	356.43
TREASURER STATE OF OHIO	3146	RECOVERY SUPPORT COSTS ATP	50.00
HOPEWELL HEALTH CENTERS, INC.	3147	RECOVERY SUPPORT COSTS ATP	30.00
TREASURER STATE OF OHIO	3148	RECOVERY SUPPORT COSTS ATP	50.00
HOPEWELL HEALTH CENTERS, INC.	3149	RECOVERY SUPPORT COSTS ATP	35.00
TREASURER STATE OF OHIO	3150	RECOVERY SUPPORT COSTS ATP	38.00
AMAZON CAPITAL SERVICES	3151	DIGITAL WALL CLOCK	369.99
AT & T MOBILITY	3152	SERVICE	89.88
WINTERMUTE, SANDRA L.	3153	TRAVEL REIMB	88.92
MOORE, MARJIE	3154	SUPPLIES	96.00
CRABTREE'S LOGAN SALES	3155	SUPPLIES	41.89
FAIRFIELD HEATING & COOLING	3156	HVAC REPAIRS & DIAGNOSTICS	129.00
COLUMBIA GAS OF OHIO, INC.	3157	MONTHLY GAS 187 S SPRING ST.	88.57
AMERICAN ELECTRIC POWER	3158	580 RADIO LANE	717.87
AMERICAN ELECTRIC POWER	3159	ELECTRIC SERVICE 187 S SPRING	466.24
VILLAGE CAFE	3160	LUNCHEONS	187.57
MOORE, MARJIE	3161	MISC SPECIAL PROJECTS	170.50
HOCKING CO ENGINEER	3162	GASOLINE PROBATION VEHICLES	155.31
AMAZON CAPITAL SERVICES	3163	SUPPLIES VICTIMS PROGRAM-SEPT22	13.59
LOGAN SCREEN PRINTING	3164	AUG'22 EARLY VOTING SIGNATURE	200.00
TREASURER, STATE OF OHIO	3165	MARCS RADIO SUBSCRIPTION	60.00
HOXWORTH, JAKE	3166	!! MOWING-CO GARAGE \$100/MOW	100.00
SHELLY MATERIALS, INC - SMI	3167	GABION AND 304	25,705.83
VALTECH COMMUNICATIONS	3168	LONG DISTANCE SERVICE	17.64
AHLBORN EQUIPMENT, INC	3169	BARS AND HOSE FOR POLE SAW	188.18
FOLTZ AG ENTERPRISES, INC	3170	POLE SAW ATTACHMENT SKID STEER	5,615.00

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

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

APPOINTMENTS

Opioid Task Force

Brian Hoard, Division of Community Services Manager from Health Recovery Services presented the Commissioners with a Proclamation for International Overdose Awareness Day. Brian read the Proclamation into the record.

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

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

A photo was taken by Logan Hocking Times.

Commissioner Dickerson

Commissioner Dickerson expressed his concerns and frustration with a local newspaper article that was written about him. Dickerson offered his apology to the County for a recent altercation with a member of the public. Dickerson clarified that previous question, to him, was being accusational towards breaking the sunshaw law. Dickerson referenced the article, and a radio ad that was aired by a candidate for Commissioner. Commissioner Ogle asked about continuing with general business. Dickerson asks for a moment more. Commissioner Dickerson stated

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that he does apologize to the people of Hocking County, directing that statement to Deb Tobin, the author of the article wrote about him. Deb Tobin replies with a thank you, and expresses as a citizen that Dickerson comes off a bit strong when heated and asked if he would tone it down. Adding that he is in a public seat, and everyone should respect everyone.

GENERAL BUSINESS

Internet

Motion by Sandra Ogle and seconded by Gary Waugh to approve the contract agreement with Frontier.

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

Sewer

Motion by Sandra Ogle and seconded by Gary Waugh to approve the planning design for the grant, and to apply for grants.

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

Demo

Commissioner Ogle discussed the Demo grants for the old jail.

Additional Appropriation

SHSC - Senior Citizen 024 FAO S24-09 \$5,000.00

Motion by Jeff Dickerson and seconded by Gary Waugh to approve.

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

Report

Motion by Gary Waugh and seconded by Sandra Ogle to approve the Lodging Tax August report.

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

Appropriation Transfer

Prosecutor - \$19.10 from G645-01 to G645-04

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

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

Appropriation Transfer

Prosecutor - \$1,200 from Salary H06-01B to Transfers H06-08; \$185.40 from Fringes H06-02B to Transfers H06-08

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

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

Fund Transfer

Prosecutor - \$1,385.40 from ICJR 006 H06-08 to VOCA 062

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

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

Certification of Additional Revenue Additional Appropriation

Prosecutor - VOCA Grant 062 Salaries TT62-01 \$1,200.00; VOCA Grant 062 PERS TT62-02a \$168.00; VOCA Grant 062 Hosp-Medicare TT62-02C \$17,40

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

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

Additional Appropriation

Prosecutor - VOCA 062 Salaries TT62-01 \$3,045.00; VOCA 062 PERS TT62-02A \$426.30; VOCA 062 Hosp-Medicare TT62-03C \$44.16

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

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

Coroner - \$1,125.00 for 12 call outs A02F06 for anticipated deaths.

Commissioner Ogle stated it is not needed yet, so not giving any money yet.

Motion by Sandra Ogle and seconded by Gary Waugh to not approve.

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

Insurance

Motion by Gary Waugh and seconded by Sandra Ogle to approve the termination of PaydHealth for insurance.

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

Discussion

Motion by Sandra Ogle and seconded by Gary Waugh to advertise for a full time maintenance position..

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

Motion by Sandra Ogle and seconded by Gary Waugh to approve the labor and repair of the a/c unit at the Youth Center in the amount of \$5,560.00.

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

Commissioner Ogle asked the clerk to gather the total of all sewer loans. Commissioner Ogle discussed the sewer reserve account.

Motion by Sandra Ogle and seconded by Gary Waugh to approve working on grants for Rockbridge.

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

Motion by Sandra Ogle and seconded by Gary Waugh to approve the proxy of Auditor Ken Wilson and Sandra Ogle, with an alternative of Chief Caleb Moritz to attend the CCSEO Finance and Board meetings.

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

Commissioner Dickerson thanks TAM for taking care of a homeowners request for reimbursement for costs expended to repair damages from the sewer project.

Commissioner Ogle discussed property taxes with CCAO regarding property taxes.

Motion by Gary Waugh and seconded by Sandra Ogle to approve the clean Ohio proclamation for Buena Vista Road.

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

PUBLIC COMMENT

None

Executive Session: Motion by Jeff Dickerson and seconded by Gary Waugh with clerk Kaula Funk, Kristin Williams, Felicia Schweitzer, and Breanna Williams under personnel compensation of a public employee at 10:22 a.m.

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

Exit: at 11:27 a.m.

Discussion

Judy requested to use the Courthouse for the concert during the Ice Festival, previous years were canceled due to covid.

Motion by Jeff Dickerson and seconded by Gary Waugh to approve.

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

Date for the festival is January 21st.

RECESS: 11:29 A.M.

RECONVENE: 11:57 A.M.

FOR THE RECORD: Commissioner Waugh is excused.

Continued Interviews

Executive Session: Motion by Jeff Dickerson and seconded by Sandra Ogle with clerk Kaula Funk, Olivia Harris under personnel compensation of a public employee at 11:58 a.m.

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

Exit: at 12:35 p.m.

Commissioner Ogle clarified that she misspoke when she stated there would be no business after the executive session. She called all members of the public that were present when she made that statement, and notified them that there would be business.

Commissioner Dickerson discussed the cleaning solution for the sanitizing machine is low in stock.

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Motion by Jeff Dickerson and seconded by Sandra Ogle to order 4 bottles.

Vote: Ogle, yea, Dickerson, yea.

Interviews

Motion by Jeff Dickerson and seconded by Sandra Ogle to offer the Commissioners Clerk job to Felicia Schweitzer; effective immediately following a drug test and background check.

Vote: Ogle, yea, Dickerson, yea.

EMA

Motion by Jeff Dickerson and seconded by Sandra Ogle to appoint Interim Director Mark Edgar as Hocking County EMA Director.

Roll Call Vote: Ogle, yea, Dickerson.

Ice Festival

Commissioners discuss the need for security for the ice festival, while the choir uses the courthouse.

Appropriation Transfer

Veterans - \$24,234.56 from A09C05 to A09C09D; \$3,000 from A09C05 to A09C03

Motion by Jeff Dickerson and seconded by Sandra Ogle.

Vote: Ogle, yea, Dickerson, yea.

Discussion

Commissioners encourage the public to attend the Hocking County Fair.

ADJOURNMENT

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

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 regul meeting of the Board held on September 01, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President