

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 06th day of October, 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 table the minutes until the end.

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

AGENDA

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

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
OFFICE CITY EXPRESS	3466	MISC SUPPLIES 2022	8.17
LOGAN-HOCKING TIMES	3467	ADVERTISING	395.00
AHC ENVIRONMENATL SERVICES	3468	ASBESTOS SAMLING AT COURTHOUSE	125.00
OFFICE CITY EXPRESS	3469	SUPPLIES	753.92
LOGAN DAILY NEWS	3470	52 WEEKS SUBSCRIPTION	143.75
GOLDSBERRY, JUDGE L. ALAN	3471	TRAVEL-MILEAGE	146.25
GOVERNMENT FORMS & SUPPLIES	3472	3 BX RED,2 BX GREEN FOLDERS,ETC	291.52
OFFICE CITY EXPRESS	3473	SUPPLIES	1,362.88
HOCKING CO ENGINEER	3474	GASOLINE	1,350.52
OFFICE CITY EXPRESS	3475	SUPPLIES	100.57
SAVING HARDWARE	3476	SUPPLIES	456.19
CORPORATE PAYMENT SYSTEMS	3477	MISC SUPPLIES	390.52
ATHENS-HOCKING RECYCLING CENT	3478	RECYCYLING PICK-UP	27.50
DTB DIRECT TO BUSINESS	3479	CLEANING SUPPLIES REMAINDER '22	176.92
AMERICAN ELECTRIC POWER	3480	SERVICE	34.48
CITY OF LOGAN	3481	SERVICE	784.79
CITY OF LOGAN	3482	SERVICE	423.40
COLUMBIA GAS OF OHIO, INC.	3483	SERVICE	154.00
NAPA AUTO PARTS	3484	CRUISERS & GARAGE SUPPLIES	41.14
NAPA AUTO PARTS	3485	CRUISERS & GARAGE SUPPLIES	56.34
COMDOC INC	3486	SUPPLIES FOR COPIER	18.28
MEDICINE SHOPPE #1018	3487	MED/MEDICINE INMATES FACILITIES	60.66
CORPORATE PAYMENT SYSTEMS	3488	UNIFORM PANTS	100.00
CORPORATE PAYMENT SYSTEMS	3489	GRAND JURY UNIFORMS	275.19
CORPORATE PAYMENT SYSTEMS	3490	CRUISER ALIGNMENTS	71.49
GALLS, LLC	3491	UNIFORM & EQUIPMENT	621.42
GLACIER MTN BOTTLED WATER	3492	WATER SUPPLY	13.00

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HOCKING CO SHERIFF	3493	BALANCE OF FOJ FUNDS FOR 2022	8,981.50
CITY OF LOGAN	3494	WATER USEAGE FOR 2022	69.41
CHARTER COMMUNICATIONS	3495	UTILITIES 2022	129.97
AMERICAN ELECTRIC POWER	3496	ELEC FOR 2022	107.28
SOUTH CENTRAL OHIO JFS	3497	PUBLIC ASSISTANCE MANDATED SHAR	12,704.50
BUCKEYE JOINT COUNTY	3498	2022 INS.CO. LIABILITY ENGINEER	63,233.00
BAUM LAW OFFICE	3499	!! PUBLIC DEFENDER	1,230.60
BAUM LAW OFFICE	3500	!! PUBLIC DEFENDER	504.58
GLEESON, TIMOTHY P.	3501	!! PUBLIC DEFENDER	2,214.00
MOORE, WILLIAM	3502	!! PUBLIC DEFENDER	1,670.00
WEAVER, CAMERON M.	3503	!! PUBLIC DEFENDER	4,200.00
WEAVER, CAMERON M.	3504	!! PUBLIC DEFENDER	438.00
FOX, SHEILA/CTAO	3505	FALL CTAO CONFERENCE DUBLIN,OH	300.00
LOGAN-HOCKING TIMES	3506	SERVICE-PUBLICATION TAX FORECLR	180.00
MSC DIRECT	3507	23 DOUBLE DIGIT STEEL STAMP	12.07
ABM FACILITY SUPPORT SERVICES	3508	!! ARPA-BUY & INSTALL NEW HVAC	264,642.00
GIVENS, JOSH	3509	TRAVEL	53.74
ELITE K9, INC	3510	K9 EQUIPMENT	24.95
OFFICE CITY EXPRESS	3511	SUPPLIES	685.14
WYKLE, RHONDA	3512	MEETING COLUMBUS	81.90
JONES, CASEY	3513	REIMBURSEMENT FOR MILEAGE	30.64
DLZ OHIO, INC.	3514	HVST-CONTRACT SERVICES	16,625.00
GORDON FLESCH COMPANY	3515	CANON COPIER LEASE	3.50
GFC LEASING	3516	CANON COPIER LEASE	145.09
APPRAISAL RESEARCH CORPORATIO	3517	2022 NEW CONSTRUCTION	2,740.50
FRONTIER	3518	TELEPHONE BILL	65.87
VINTON COUNTY NATIONAL BANK	3519	EDUCATION SUPPLIES	34.09
NEMEC, JOE	3520	1/2 OH BAR LIAB.INS.-SPLIT W/CP	92.50
HOCKING VALLEY CONCRETE	3521	CONCRETE PREP-SPRING ST LOCATIO	7,769.00
CONNER HEATING & COOLING	3522	YOUTH CENTER A/C NEW CAPACITOR	5,985.00
CARL T. JOHNSON CO, INC.	3523	LAW LIBRARY WORK	644.00
SAVING HARDWARE	3524	MISC SUPPLIES	56.44
PATTON'S TRUCK SERVICE INC.	3525	SUPPLIES	34.12
MASI, INC	3526	TESTING MACHINE	67.60
CITY OF NELSONVILLE	3527	MURRAY CITY & CARBON HILL SEWER	4,884.67
AMERICAN ELECTRIC POWER	3528	SERVICE	538.52
FRONTIER	3529	SERVICE	399.80
AT&T	3530	CARBON HILL	668.86
FRONTIER	3531	SERVICE	893.06
HOPEWELL HEALTH CENTERS, INC.	3532	RECOVERY SUPPORT COSTS ATP	30.00

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TANSKY MOTORS, INC	3533	MISC & OIL CHANGES-2022	79.93
HOPEWELL HEALTH CENTERS, INC.	3534	RECOVERY SUPPORT COSTS ATP	30.00
BRICKER & ECKLER LLP	3535	LEGAL BILL RELATED MURRAY CITY	90.00
HOPEWELL HEALTH CENTERS, INC.	3536	RECOVERY SUPPORT COSTS ATP	35.00
TREASURER STATE OF OHIO	3537	RECOVERY SUPPORT COSTS ATP	23.50
HOPEWELL HEALTH CENTERS, INC.	3538	RECOVERY SUPPORT COSTS ATP	35.00
POLARIS SALES INC.	3539	POLARIS OHV 4000	41,381.73
CORPORATE PAYMENT SYSTEMS	3540	SUPPLIES	155.31
CHARTER COMMUNICATIONS	3541	SERVICE-INTERNET	119.99
CORPORATE PAYMENT SYSTEMS	3542	SUPPLIES	481.95
CORPORATE PAYMENT SYSTEMS	3543	EQUIPMENT	404.41
CORPORATE PAYMENT SYSTEMS	3544	MISC SUPPLIES & ACTIVITIES	306.05
CARPENTER'S MINI MART	3545	FOOD SUPPLIES	126.01
CRABTREE'S LOGAN SALES	3546	SUPPLIES	102.72
NORTH FITNESS CENTER	3547	EQUIPMENT	800.00
CORPORATE PAYMENT SYSTEMS	3548	SUPPLIES	1,156.71
CORPORATE PAYMENT SYSTEMS	3549	EQUIPMENT	108.24
CORPORATE PAYMENT SYSTEMS	3550	MISC SUPPLIES & ACTIVITIES	63.51
EDWARDS HEATING & COOLING, IN	3551	HEAT & COOL ROOF UNIT REPAIR	95.00
CITY OF LOGAN	3552	WATER/SEWER 187 S SPRING ST.	128.09
CITY OF LOGAN	3553	WATER SERVICE SHEWC 580 RADIO	158.75
COLUMBIA GAS OF OHIO, INC.	3554	MONTHLY GAS 187 S SPRING ST.	73.33
SPECTRUM BUSINESS	3555	PHONE/INTERNET SHEWC 580 RADIO	124.98
LEE'S DETAIL SHOP, LLC	3556	!! VEHICLE CLEANING	550.00
SMITH, DEBRA	3557	!! EXERCISE CLASS INSTRUCTOR	80.00
VILLAGE CAFE	3558	LUNCHEONS	195.60
HOCKING HILLS CHAMBER OF	3559	DUES,ADVERTISING,ACTIVITIES	150.00
MYRON	3560	2023 DAILY PLANNERS	1,350.00
CORPORATE PAYMENT SYSTEMS	3561	MISC SUPPLIES & ACTIVITIES	1,907.02
BLAIR, JANET	3562	SPECIAL PROJECTS	420.00
HOCKING COUNTY HEALTH DEPT.	3563	ADM. FEES-2022	174.00

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

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

APPOINTMENTS

Executive Session: Motion by Jeff Dickerson and seconded by Gary Waugh with Roger Shaw and Prosecutor Ryan Black under Contracts at 9:

FOR THE RECORD: Sandra Ogle excused herself from the Meeting

Roll Call: Jeff Dickerson, yea Gary Waugh, yea

Exit Executive Session at 9:47

No decision made and no action taken

Sandra Oge return at 9:48

COMMISSIONERS MEETING

Mark IT Director

Motion by Sandra Ogle and seconded by Gary Waugh New grant extension of ARPA Local assistance and Tribal consistency we are eligible for 2023-2024 year.

No Extra paperwork waiting on the commissioners approval to go ahead and submit the paperwork.

Jeff Dickerson asked what the funds can be used for and it would be for anything in the General Fund.

Procurement Policy

There needs to be a better description of our procurement policy and credit cards.

Commissioner Clerk Kaula Funk and It Director Mark Stout , Ken Wilson Auditor, and Christy Pickell Budgetary work on the new Procurement Policy.

Sandy Ogle Motion to table until next Thursday meeting.

Motion by Sandra Ogle and seconded by Gary Waugh

Sandra Ogle,yea, Jeff Dickerson,yea Gary Waugh, yea

Jeff Dickerson thanked everyone who worked on the new procurement policy. Jeff thought Mark did a great job with the presentation.

Motion by Jeff Dickerson and seconded by Gary Waugh

Executive Session Interview for the maintenance position

10:04am with stacy Billingley with Commissioner clerk Kaula Funk

Roll Call: Sandra Ogle,yea Jeff Dickerson, yea Gary Waugh, yea

Exit:10:32

No decision made, no action taken.

GENERAL BUSINESS

Motion by Gary Waugh and seconded by Sandra Ogle, for the Hocking County Lodging Report for September 2022. Ogle,yea Dickerson,yea Waugh,yea

Motion by Gary Waugh and seconded by Sandra Ogle for the Travel Authorization report . ogle ,yea Dickerson,yea Waugh,yea

Motion by Gary Waugh and seconded by Sandra Ogle, for the Memorandum of Understand MOU Need to be signed by the President of the Board for the resource office at the Hocking County Schools.

Bills

Appropriation Transfer

Engineer - \$15,000.00 k02-26 Material to fund K02-14 Contrat Repairs

Engineer - \$1000.000 K02-12 Road Material to fund K16 Contract Projects

Engineer - \$111,051.00 K02-13 Equipment to fund K02-16 Contracts Projects

Engineers - \$97,840.00 K02 Office Salaries to fund K0-15 Contract Services

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Engineers - \$251,698.25 K02-23 Notes to fund K02-16 Contract Projects
Engineers - \$21,075.36 K02-24 Other Expenses to fund K02-16 Contract Project
Engineers - \$122,566.99 K02-26 Bridge Material to fund K02-16 Contracts Projects
Engineers - \$70,148.73 K02-37 Other Expense(medical) to fund K02-16 Contract Project

Motion Gary Waugh seconded by Sandra Ogle
Ogle,yea Dickerson,yea Waugh,yea

Certification of Additional Revenue Additional Appropriations

Prosecutor - Voca O62 Salaries TT62-12 \$15840.00

Voca 062 Pers TT62-12A \$2217.60, Voca062 Worker' Comp TT62-12B \$237.60, Voca 062 Hospital -Medicare TT62-12C \$229.68, Voca 062 Salaries/Fringes Municipal Funds TT62-15 \$1122.72

Prosector - 740 OCJS ARPA Salaries Q41-01 \$9423.32, 741 OCJS ARPA Medicare Q41-02 \$135.58, 741 OCJS ARPA Hospitalization Q41-03 \$4044.66, 741 OCJS ARPA Pers. Q41-04 \$1265.38, 741 OCJS ARPA Worker's Comp. Q41-05 \$131.06

Motion by Gary Waugh seconded by Sandra Ogle
Ogle,yea Dickerson,yea Waugh,yea

Appropriation Transfer

Soil and water - 75.00 Workers Comp. L15-12 to fund Travel/Expenses L15-09

Motion by Gary Waugh Seconded by Sandra Ogle
Ogle,yea Dickerson,yea Waugh,yea

Advance Request

Prosecutor - 001 County Fund Adanves out A15A15A \$15000.00 71 OCJS ARPA

Motion by Gary Waugh seconded by Sandra Ogle
Ogle,yea Dickerson,yea Waugh,yea

Additional Appropriation

EMA - LEPC Grant 660 Training 1363.00 TT-66-11

Motion by Gary Waugh and seconded by Sandra Ogle
Ogle,yea Dickerson,yea Waugh,yea

Municipal Courts - Indigent Drivers 410 Indigent Drivers 10,000.00 B41-01

Resend Motion by Sandra Ogle seconded by Gary Waugh
Ogle,yea Dickerson,yea Waugh,yea

Appropriation Transfer

Engineers - K02-12 Road Material 80,00.00 to K02-16 Contracts Projects

Resend motion by Gary Waugh and seconded by Sandra Ogle
Ogle,yea Dickerson, yea Waugh,yea

Certification of Additional Revenue Additional Appropriations

Engineer - Auto Gas Equipment \$51,115.01 K02-13

Motion Sandra Ogle seconded by Gary Waugh
Ogle , yea Dickerson,yea Waugh,yea

Additional Appropriation

Engineer - Transfer from auto Gas \$51,115.01 to K02-13 to Equipment

Resend from 9/29/22

Motion Gary Waugh Seconded by Sandra Ogle
Ogle,yea Dickerson, yea Waugh,Yea

Fund Transfer

Engineer - Road Materials K02-12 \$80,000.00 to fund K02-16

Resend from 9/29/22

Motion Gary Waugh seconded by Sandra Ogle
Ogle,yea Dickerson, yea Waugh,yea

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Certification of Additional Revenue Additional Appropriations
Data Processing - County 001 Equipment A01J03 \$5,809.08
Motion Gary Waugh seconded by Sandra Ogle
Ogle,yea Dickerson, yea Waugh,yea

BJ Electric
Commissioner ogle would like a copy of the BJ Electric Contract from the Fairboard
Motion Gary Waugh seconded by Sandra Ogle
Ogle,yea Dickerson, yea Waugh,yea

Auto Camp /Airstream
The Commissioner hands our tied . No Zoning is being worked on .
Next Meeting will be after the first of the year
Jeff Dickerson commented that we can not impose zoning that needs to be put on the ballot.
County wide will get the vote on it.

Sign
Sign for outside of the courthouse and out back for no Skateboarding and bicycling .

Parking
Jeff would like signs where the Commissioners , Sheriff , Judge park if you park in one of those spots during regular Business you will be towed . Sanda Ogle will talk to Rick and see if he could add to the sign so there does not need to be a motion.

PUBLIC COMMENT

Sue Morgan would like to be on record that on the 9/15/22 Meeting that Jeff Dickerson asked if there was any public comments and asked Sue Morgan if she had anything to add. Sue Morgan had already left; it was Gary Waugh's wife. She wanted that correction in the Minutes.

Sue Morgan addresses zoning and commercial zoning.

Sue Morgan talks about the signing of their support for the auto camp. That if people need paperwork sign by the commissioner but it is due now they need to allow extra time for the Commissioners' to take more time to look over documents.

Sue Morgan expressed that it was a good idea for the sign for skateboarding and bicycles, but who is going to inforse it? Sandra stated we have cameras.

Appalachian of Alias

Steve called in to be put on the agenda . Clerk Felicia Schweitzer will ask Clerk Kala to find out why they were not on the agenda today. Motion by Gary waugh seconded by Sandra Ogle to add Applacahain of Alias on the agenda at 11:16am

Ogle,yea Dickerson,yea, Waugh,yea

Alle Altsater from Clean Ohio applied and submitted one last year and came in second .

They came into today for the commissioner to sign a letter of support for a clean Ohio application for local Regional and local land. They are a non profit organization. They want to keep the property where people can come and see what it still is .

Sandy Ogle asked about 501C3 would then come back and ask us not to pay property taxes when they were done. Allen Altsater replied not sure.

Sandy Ogle said that she would not do that again and not give tax exemption on properties .

Sandy Ogle less people pay taxes I would assume the higher our taxes would be .

Vera Nickson

Michover Nickson property his desire was some green space for the wildlife and for everyone's family

She would like you to reconsider signing the letter of support for them for the clean ohio application .

Jeff would like to table the vote until the next meeting.

Motion Gary Waugh Seconded by Sandra Ogle

Ogle,ye, Dickerson,yea Waugh,yea

Bruce Morgan

Thank you for thinking about not signing the letter. Who to say I could not do the same with my taxes? I live close to buckeye trail.

COMMISSIONERS MEETING

ADJOURNMENT

Motion by Jeff Dickeson and seconded by Gary Waugh 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 October,06,2022

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Kaula Funk, Clerk

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Jeff Dickerson, President