The Board of Hocking County Commissioners met in regular session on the 12th day of May 2022 with the following members present: Sandra Ogle and Gary Waugh. Jeff Dickerson is excused.

MEETING

The meeting was called to order by Vice President Gary Waugh.

MINUTES

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

Vote: Ogle, yea, Waugh, yea.

AGENDA

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

Vote: Ogle, yea, Waugh, yea.

<u>BILLS</u>

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
AMAZON CAPITAL SERVICES	I	4-HARD DRIVE REPLACEMENTS	439.96
VISION GOVERNMENT SOLUTIONS,I		SOFTWARE SUPPORT	1,010.00
OFFICE CITY EXPRESS		SUPPLIES	149.99
GOLDSBERRY, JUDGE L. ALAN		TRAVEL-MILEAGE	117.04
OFFICE MART		OFFICE SUPPLIES	52.44
GLACIER MTN BOTTLED WATER		WATER SERVICE FOR COURT	55.00
GLACIER MTN BOTTLED WATER		WATER SERVICE FOR COURT	25.00
BLAZER, KIM		REIMBURSEMENT FOR MILEAGE	48.11
OFFICE MART		SUPPLIES	104.72
ITECH		COPIER FEES	45.95
ITECH		COPIER FEES	115.64
CINTAS CORPORATION		FLOOR MAT SERVICE	339.12
ROYAL DOCUMENT DESTRUCTION		SHREDDING SERVICE	134.50
OFFICE CITY EXPRESS		SUPPLIES	264.54
APG MEDIA OF OHIO		LEGAL NOTICE PRIMARY 05/03/2022	836.80
SAVING HARDWARE		SUPPLIES	31.05
LOWE'S		MISC SUPPLIES	66.49
EDWARDS HEATING & COOLING, IN		MISC REPAIRS 2022 WORK	616.48
ARAB PEST CONTROL		!! SERVICE TO ALL CO BUILDINGS	626.00
TRI-COUNTY TERMITE & PEST		PEST CONTROL	45.00
SAVING HARDWARE		OFFICE & GARAGE SUPPLIES	17.99
WEX INC.		FUEL FOR VEHICLES	13,497.19
GALLS, LLC		UNIFORM & EQUIPMENT	203.67
TANSKY MOTORS, INC		CRUISER REPAIR	470.59
FASHION & VANITY CLEANERS, INC		DRY CLEANING	244.67

CORRECTIONS COMMISSION OF SEO	SEORJ JAIL BILL	83,399.87
TREASURER STATE OF OHIO-CSK51	WEB CHECK FOR EMPLOYMENT	1,416.00
COLLEGE OF FOOD, AGRICULTURAL	INSTALLMENT FEE SERVICES 2022	35,990.50
HOCKING CO ENGINEER	GASOLINE FOR VSC FOR 2022	383.57
RAFFERTY, VICKI	MEALS & MILAGE TRAINING 2022	83.08
RAFFERTY, VICKI	MEALS & MILAGE TRAINING 2022	98.36
FARLEY, TARA	MEALS & MILAGE TRAINING 2022	27.85
FARLEY, TARA	MEALS & MILAGE TRAINING 2022	83.08
FRONTIER	2022 FAX LINE	52.04
BAUM LAW OFFICE	!! PUBLIC DEFENDER	468.00
DESPETORICH, JASON M	!! PUBLIC DEFENDER	1,032.00
GLEESON, TIMOTHY P.	!! PUBLIC DEFENDER	216.00
MOORE, WILLIAM	!! PUBLIC DEFENDER	2,304.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2,140.00
BAUM LAW OFFICE	!! PUBLIC DEFENDER	186.00
DESPETORICH, JASON M	!! PUBLIC DEFENDER	540.00
MOORE, WILLIAM	!! PUBLIC DEFENDER	1,654.00
HOCKING CO AGRICULTURAL SOCIE	!! ARPA-FAIRGROUNDS PHASE 2	3,424.96
CORBIN LAW	TITLE RESEARCH THRU DEC. 2022	268.00
CORBIN LAW	TITLE RESEARCH THRU DEC. 2022	266.00
CORBIN LAW	TITLE RESEARCH THRU DEC. 2022	258.00
CORBIN LAW	TITLE RESEARCH THRU DEC. 2022	252.00
CORBIN LAW	TITLE RESEARCH THRU DEC. 2022	266.00
GIVENS, JOSH	TRAVEL	78.97
JUDGE JANET BURNSIDE	TRAVEL & HOTEL ACCOMMODATIONS	234.00
TANSKY MOTORS, INC	PROBATION VEHICLE REPAIRS	46.59
KIMES-BROWN, TRECIA	SUPER GAL FEES	671.25
FRALEY,MARY	M FRALEY	144.21
VISION GOVERNMENT SOLUTIONS,I	SOFTWARE SUPPORT	2,465.00
COUNTY AUDITOR'S ASSOC. OF OH	AUDITOR'S CONF REGISTRATION	250.00
HOCKING CO ENGINEER	GASOLINE DISTRICT VEHICLES	119.68
CINTAS CORPORATION	RUG SERVICE	25.27
SAVING HARDWARE	MISC SUPPLIES	329.46
CORPORATE PAYMENT SYSTEMS	2022 PROCURMENT CARD PURCHASES	8.17
MASI, INC	TESTING MACHINE	116.35
PROCARE SEPTIC SYSTEM	!! CLEANING LIFT STATIONS	456.00
NAPA AUTO PARTS	MISC VEHICLE PARTS	51.50
AVERHEALTH	INSTANT SCREENS ATP CLIENTS	4,570.00
HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUPPORT COSTS ATP	37.72
COLUMBIA GAS OF OHIO, INC.	RECOVERY SUPPORT COSTS ATP	374.31

HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	RECOVERY SUPPORT COSTS ATP	160.00
HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUPPORT COSTS ATP	37.72
TASC OF SOUTHEAST OHIO	COUNSELING & TREATMENT SERVICES	8,582.66
OFFICE CITY EXPRESS	SUPPLIES	126.99
FRONTIER	SERVICE	926.64
AUF DRUG TESTING SERVICES	SERVICES-DRUG TEST	64.15
LOGAN SCREEN PRINTING	911 SHIRTS	339.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	611.37
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	58.72
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	665.68
OFFICE CITY EXPRESS	SUPPLIES	32.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	289.46
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES	700.85
SAVING HARDWARE	SUPPLIES	93.48
CORPORATE PAYMENT SYSTEMS	SUPPLIES	451.81
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	295.01
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES	193.28
ATHENS-HOCKING RECYCLING CENT	SHEWC TRASH PICK-UP	25.00
RUFF'S LAWN & TREE SERVICE, I	GRASS MOWING/SNOW REMOVAL	240.00
VACCARI, TERESA M.	!! TAI CHI CLASS INSTRUCTION	60.00
SMITH, DEBRA	!! EXERCISE CLASS INSTRUCTOR	140.00
LAURELVILLE WATER & SEWER DIS	LAURELVILLE WATER SERVICE	32.80
NAUMAN OUTDOOR	BILLBOARD ADVERTISING	4,500.00
DIAMOND TOURS	REIMBURSEMENT	410.00
HOCKING CO ENGINEER	GASOLINE PROBATION VEHICLES	222.99
SALIZZONI, ROBERT	REIMB FOOD FOR LEPC EXERCISE	152.08
TREASURER STATE OF OHIO-CSK51	WEB CK CONCEALED HANDGUN LICENS	924.00
OFFICE CITY EXPRESS	SUPPLIES	93.06
HOKWORTH, JAKE	!! MOWING-CO GARAGE \$100/MOW	100.00
WAREHOUSE TIRE, INC.	#161-TIRES	1,202.40
WINZER	STOCK-GARAGE	362.72
WINZER	STOCK-GARAGE	648.80
728 CINTAS FIRST AID & SAFETY	UNFORMS-MEDICAL-SANITATION	775.59
2981 CINTAS CORPORATION	CINTAS-MARCH UNIFORM-RESTROOM	883.36
728 CINTAS FIRST AID & SAFETY	APRIL SERVICE	376.21
1153 RH FIRE EXTINGUISHER SERVICE	!! MONTHLY INSPECTION	406.00
80 HOCKING VALLEY CONCRETE	CONCRETE-LOOMIS/LAKE LOGAN	5,600.25
76 JIM'S CONCRETE	CONCRETE	12,685.68

2159 HAVILAND DRAINAGE PRODUCTS COUPLERS

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

Vote: Ogle, yea, Waugh, yea.

APPOINTMENTS

EMA

EMA Director Bozz Salizzoni presented the Commissioners with a request to add money into TT66-06 from the LEPC fund to cover the contractor. He also presented the COmmissioners with an invoice, requesting the board's approval before sending out. This invoice is to be sent to the company responsible for the fuel spill, and will cover the cost of the first responders and LEPC for admin.

Bozz discussed the successful LEPC table top exercise that included 52 responders. He said it was engaging and an accomplished night.

GENERAL BUSINESS

Motion by Sandra Ogle and seconded by Gary Waugh to go into general business.

Vote: Ogle, yea, Waugh, yea.

Additional Appropriation

EMA -LEPC Contract Services TT66-06 \$3,000.00

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

Vote: Ogle, yea, Waugh, yea.

595

Commissioner Ogle read an email from Jill Squires, Director of the Board of DD. This email contained two options for the possible property sale on 595.

Motion by Sandra Ogle and seconded by Gary Waugh to table until Tuesday.

Vote: Ogle, yea, Waugh, yea.

EPA

Commissioner Ogle read an email from EPA about the brownfield report that is due yearly.

Commissioner Ogle will come up with a way to get those in, photos are needed.

595

Commissioner Ogle read a letter from a resident on 595. Commissioner Ogle will reach out to the Contractor.

Appropriation Transfer

Prosecutor-\$160.00 from Sal/Frindge-Muni. Fund TT62-09 to Sal/Frindge-Muni. Fund TT62-15

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

Vote: Ogle, yea, Waugh, yea.

Titles

Motion by Sandra Ogle and seconded by Gary Waugh to approve signatures of multiple title work documents.

Vote: Ogle, yea, Waugh, yea.

Prom

Motion by Sandra Ogle and seconded by Gary Waugh to approve the use of water from the outside water source of the Courthouse for prom 2022.

Vote: Ogle, yea, Waugh, yea.

EMS

Motion by Sandra Ogle and seconded by Gary Waugh to approve moving the EMS building to beside the Sheriff's building, for the fair.

Vote: Ogle, yea, Waugh, yea.

ABM

Motion by Sandra Ogle and seconded by Gary Waugh to approve the ABM contract, pending approval from the Assistant Prosecutor.

Vote: Ogle, yea, Waugh, yea.

EMA

Bozz revisited the invoice to submit to VOCA Construction in the amount of \$11,592.00 for the fuel spill on 327.

Commissioner Ogle asked for clarification on the breakdown of cost, and Bozz clarified that it is \$150.00 for every truck for one hour. He assured Commissioner Ogle that a breakdown would be included when the invoice is sent.

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

Vote: Ogle, yea, Waugh, yea.

PUBLIC COMMENT

Jim Kalklosch asked about a question he has been asked frequently while out campaigning. He wanted to know if a township can implement zoning without the whole county. Commissioner Ogle replied yes, the determination is up to the township. Deb Tobin added that Audie Wykle, Regional Planner, has a County plan in his office and it talks about zoning, and is updated as of recently. Commissioner Ogle stated that the most important thing while trying to implement zoning is education. Commissioner Waugh agreed, adding that zoning is a subject that is quite often misinterpreted. The zoning is unique to the County, made how the County wants. Zoning for Hocking would not be the same as zoning in New York City. It is to help the County not hurt it. Jessica Dicken added that the survey out right now, from Audie Wykle, will really help the County. Commissioner Ogle agreed and said education is key, the survey is a wealth of information. **RECESS:** at 9:52 a.m.

RECONVENE: 10:00 a.m.

EXECUTIVE SESSION: Motion by Gary Waugh and seconded by Sandra Ogle under personnel compensation of a public employee with Matt Teetor from Teetor Law Firm at 10:00 a.m. Roll Call Vote: Ogle, yea, Waugh, yea. **END:** at 10:20 a.m.

EXECUTIVE SESSION: Motion by Gary Waugh and seconded by Sandra Ogle under personnel compensation of a public employee with Sewer Superintendent Tim Meehling at 10:27 a.m. Roll Call Vote: Ogle, yea, Waugh, yea. **END:** at 11:01 a.m.

ADJOURNMENT

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

Vote: Ogle, yea, Waugh, yea.

Kaula Funk, Clerk

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 May 12, 202:

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Kaula Funk, Clerk

Jeff Dickerson, President