

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 21st day of July 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 approve the minutes with the following corrections; take car home for EMA, send letter about pulling bond to our attorney, letter of disciplinary is for those who report to Commissioners, and replace computer not work area.

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 |
|-----------------------------|------------|---------------------------------|---------------|
| HURST, RUFUS B | 2507 | !! VARIOUS LEGAL EXPENSE | 1,050.00 |
| COMDOC INC | 2508 | MO MAINTENANCE ON XEROX 5550 | 73.99 |
| CDW GOVERNMENT, INC | 2509 | TRIPP LITE BATTERY BACKUP, ETC | 370.00 |
| CDW GOVERNMENT, INC | 2510 | TRIPP LITE BATTERY BACKUP, ETC | 124.17 |
| OFFICE CITY EXPRESS | 2511 | SUPPLIES | 49.08 |
| AVERHEALTH | 2512 | GPS MONITORING | 1,282.50 |
| GRAPHIC VILLAGE LLC | 2513 | 200 MARRIAGE LICENSE, S&H | 226.00 |
| OFFICE CITY EXPRESS | 2514 | BX RED PENS,BX HIGHLIGHTERS,ETC | 703.87 |
| ITECH | 2515 | COPIER FEES | 44.68 |
| LOGAN-HOCKING TIMES | 2516 | ADVERTISING DEPUTY DIRECTOR | 162.50 |
| ATHENS-HOCKING RECYCLING CE | 2517 | RECYCLING PICK-UP | 27.50 |
| TREASURER STATE OF OHIO | 2518 | CERTIFICATE RENEWAL FEES | 352.45 |
| DTB DIRECT TO BUSINESS | 2519 | CLEANING SUPPLIES REMAINDER '22 | 2,615.25 |
| NAPAAUTO PARTS | 2520 | CRUISERS & GARAGE SUPPLIES | 55.74 |
| TANSKY MOTORS, INC | 2521 | CRUISER REPAIR | 690.86 |
| OFFICE CITY EXPRESS | 2522 | SUPPLIES | 158.60 |
| TREASURER STATE OF OHIO | 2523 | BCMh-2022 | 272.00 |
| BAUM LAW OFFICE | 2524 | !! PUBLIC DEFENDER | 786.00 |
| DAWSON, J MATTHEW | 2525 | !! PUBLIC DEFENDER | 450.00 |
| KLINE, DONALD L | 2526 | !! PUBLIC DEFENDER | 342.00 |
| DESPETORICH, JASON M | 2527 | !! PUBLIC DEFENDER | 2,226.00 |
| CRYSTA PENNINGTON ATTORNEY | 2528 | !! PUBLIC DEFENDER | 522.00 |
| WEAVER, CAMERON M. | 2529 | !! PUBLIC DEFENDER | 654.00 |
| KLINE, DONALD L | 2530 | !! PUBLIC DEFENDER | 1,710.00 |
| WEAVER, CAMERON M. | 2531 | !! PUBLIC DEFENDER | 258.00 |
| SECCURO, KIMBERLYN | 2532 | !! PUBLIC DEFENDER | 438.00 |
| JEFF'S FENCE COMPANY, LLC | 2533 | !! ARPA-FAIRGROUNDS PHASE 2 | 19,915.00 |

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| COMDOC INC | 2534 | MONTHLY MAINTENACE XEROX 5325 | 35.15 |
| MADISON ENERGY COOPERATIVE | 2535 | SERVICES 2022 | 16.94 |
| LOGAN-HOCKING TIMES | 2536 | PUBLICATION TAX FORECLOSURE SAL | 300.00 |
| GIVENS, JOSH | 2537 | TRAVEL | 68.44 |
| CREATURE COMFORTS VET | 2538 | !! K9 CARE | 155.80 |
| WORTHINGTON OF LOGAN | 2539 | HOTEL ROOM FOR JUDGE NUSBAUM | 127.84 |
| AVENU INSIGHTS HOLDINGS LLC | 2540 | !! JUNE FEES | 1,696.50 |
| AVERHEALTH | 2541 | DRUG SCREEN SERVICE | 563.00 |
| RISPRESS, CHARLES | 2542 | REIMBURSEMENT MILAGE | 15.33 |
| OFFICE CITY EXPRESS | 2543 | SUPPLIES | 22.96 |
| JONES, CASEY | 2544 | REIMBURSEMENT FOR MILEAGE | 15.32 |
| NOLAN & MEEK CO., LPA | 2545 | !! SUPER GAL FEES | 322.50 |
| HOCKING CO ENGINEER | 2546 | GASOLINE | 28.12 |
| BSS WASTE DISPOSAL | 2547 | PORT-A-JOHN CLEANING | 150.00 |
| AMAZON CAPITAL SERVICES | 2548 | WINDOW AIR CONDITIONER | 429.96 |
| PATTON'S TRUCK SERVICE INC. | 2549 | SUPPLIES | 63.84 |
| MASI, INC | 2550 | TESTING MACHINE | 160.00 |
| AMERICAN ELECTRIC POWER | 2551 | SERVICE | 267.05 |
| TREASURER STATE OF OHIO | 2552 | RECOVERY SUPPORT COSTS ATP | 60.00 |
| AMERICAN ELECTRIC POWER | 2553 | SERVICE | 580.22 |
| TREASURER STATE OF OHIO | 2554 | RECOVERY SUPPORT COSTS ATP | 60.00 |
| ALTUS RECEIVABLES MANAGEMENT | 2555 | DELINQ SEWER ELEC.BILLS-AEP IND | 742.20 |
| TREASURER STATE | 2556 | RECOVERY SUPPORT COSTS ATP | 60.00 |
| AT&T | 2557 | MURRAY CITY | 739.08 |
| TREASURER STATE | 2558 | RECOVERY SUPPORT COSTS ATP | 60.00 |
| AVERHEALTH | 2559 | LAB SCREEN COSTS ATP ELIGIBLE | 10,175.00 |
| TREASURER STATE | 2560 | RECOVERY SUPPORT COSTS ATP | 60.00 |
| HOPEWELL HEALTH | 2561 | RECOVERY SUPPORT COSTS ATP | 35.00 |
| TREASURER STATE | 2562 | RECOVERY SUPPORT COSTS ATP | 60.00 |
| HOPEWELL HEALTH | 2563 | RECOVERY SUPPORT COSTS ATP | 35.00 |
| TREASURER STATE | 2564 | RECOVERY SUPPORT COSTS ATP | 60.00 |
| TREASURER, STATE OF OHIO | 2565 | SERVICE | 990.00 |
| HILL LANDSCAPING LLC | 2566 | !! SERVICE | 270.00 |
| B & C COMMUNICATIONS, INC. | 2567 | 1 YR SCOUT CARE SOFTWARE | 18,552.81 |
| COMDOC LEASING | 2568 | COPIER LEASE | 462.96 |
| MADISON ENERGY COOPERATIVE | 2569 | GAS SERVICE SHEWC 580 RADIO LN | 23.43 |
| ATHENS-HOCKING RECYCLING CEN | 2570 | SHEWC TRASH PICK-UP | 25.00 |
| STARTEC SECURITY, LLC | 2571 | MONITORING SERVICE 187 S SPRING | 150.00 |
| VACCARI, TERESA M. | 2572 | !! TAI CHI CLASS INSTRUCTION | 60.00 |
| FLOWERS BY DARLENE | 2573 | FLORAL ARRANGEMENTS | 170.00 |
| OFFICE CITY EXPRESS | 2574 | OFFICE SUPPLIES-PSI WRITER | 24.54 |

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| AVERHEALTH | 2575 | GPS MONITORING | 285.00 |
| SCHWARTZE, DANIEL JAMES | 2576 | AUG'22 ADDITIONAL ABSENTEE | 765.00 |
| LOGAN HOCKING SCHOOLS | 2577 | SUBCONTRACT W/LHSD-YR 1 COSSAP | 5,249.60 |
| OFFICE CITY EXPRESS | 2578 | COPY PAPER, 2" DURABLE TABS | 47.13 |
| OFFICE CITY EXPRESS | 2579 | SUPPLIES | 27.99 |
| HOKWORTH, JAKE | 2580 | !! MOWING-CO GARAGE \$100/MOW | 100.00 |
| SHELLY MATERIALS, INC - SMI | 2581 | GABION STONE | 11,138.02 |
| MOORE, RANDY V | 2582 | FUEL RESTOCK | 18,633.58 |
| KIMBALL MIDWEST | 2583 | PARTS | 838.02 |
| SAFETY-KLEEN CORP | 2584 | SOLVENT REMOVAL | 291.21 |
| CINTAS FIRST AID & SAFETY | 2585 | MEDICAL SUPPLIES | 258.97 |
| LABORATORY CORP OF AMERICA | 2586 | DRUG TESTING-DOT AND MRO FEE | 38.00 |
| BSS WASTE DISPOSAL | 2587 | APRIL-JUNE DUMPSTER | 588.00 |
| MADISON ENERGY COOPERATIVE | 2588 | GAS SERVICE | 34.76 |
| DILLON, DOUGLAS | 2589 | REIMB CAMERA & SD CARD | 77.57 |
| JIM'S CONCRETE | 2590 | CONCRETE | 1,000.56 |
| HOCKING VALLEY CONCRETE | 2591 | CONCRETE/CULVERT REPL. | 1,258.38 |

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

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

APPOINTMENTS

DLZ

Gary Silcott presented monthly updates on Murray City, Carbon Hill, Union Furnace, Enterprise - 664, Hocking Valley Scenic Trail, West Street, Rockbridge and Haydenville Phase 1 projects.

Commissioner Ogle and Gary Silcott discuss signing the certificates of completion - considering the alarms go off over abundance, and there is still an odor on 328. Gary Silcott mentions that since it is summer, the school is not using their typical usage; therefore the flow is not enough to flush it onto the force main.

Motion by Sandra Ogle and seconded by Gary Waugh to wait one week to sign certification of completion - so Commissioner Ogle can look into it.

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

Commissioner Ogle and Gary Silcott discussed preconstruction video and a punch list from the Engineer. Silcott mentioned wanting to see the punch list from the Engineer, some of those tasks may not be realistic. Silcott left the certifications with the clerk, to be signed at a later date.

Gary Silcott and Commissioner Ogle schedule a time to sit down and view the video footage.

GENERAL BUSINESS

Certification of Additional Revenue Additional Appropriation

Board of Elections - 077001 HAVA Election Security TT77-07 \$10,000.00

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

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

Commissioners - \$1,821,007.17 carried over from 2021 for purchase order, po was closed, money needs to be appropriated and recertified.

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

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

Common Pleas - CASA GAL - 127001 CASA GAL FEES F27-01 \$10,000.00

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

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

Lodging

COMMISSIONERS MEETING

Commissioner Ogle discussed the current discussion on bed tax.

County Policy

Commissioner Ogle discussed the policy handbook committee meeting on August 10th.

Meeting

Motion by Sandra Ogle and seconded by Gary Waugh to approve moving the August 25th meeting to August 24th. Wednesday.

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

RFQ

Commissioner Ogle discussed that HAPCAP will be here next week to discuss tabulation for RFQs.

Road Dedication

Commissioners discuss honoring an individual and dedicating Mt. Olive Rd in remembrance. Commissioner Ogle discussed it with a township trustee, there will be more conversation regarding what the sign will look like and the placement.

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

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

Deb Tobin, from Logan-Hocking Times, commented that the Engineer put the sign up that the Commissioners were referencing when discussing what other signs look like.

595

Commissioner Ogle discussed that the 595 property has been advertised, and that the language of the ad should be discussed between attorneys.

Motion by Gary Waugh and seconded by Sandra Ogle to approve arrangements for attorneys to discuss the lease and ad.

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

Auditor

Auditor Ken Wilson requested to use the county vehicle on Aug 12th.

PUBLIC COMMENT

Mike Nihiser asked if the sign would be purchased with general fund money, Commissioners replied that they pay for that personally.

Mike Nihiser asked if there had been any updates concerning the drafted contract with tourism, Commissioner Ogle replied that the assistant prosecutor has not provided any feedback at this time. Mike continued that he wrote a letter to the editor, and provided the Commissioners each with a copy. Nihiser also discussed the original 1984 contract that was being located - he requested a public record request from the auditors that performed the tourism's audit; the auditors replied that HHTA would have to provide that. Nihiser commented that the HHTA board should have had the 1984 contract the whole time. Nihiser asked for clarification that the Commissioners did ask for a copy of the contract, and Commissioner Ogle replied yes - HHTA -could not locate the contract to provide a copy. Nihiser makes a comment that the Commissioners can create the tax, and take it away, and then cancels his agenda appointment for next week considering there is no contract update yet.

Commissioners discuss contacting Mr. Catri for an update, Commissioner Ogle reminded Commissioner Dickerson that Prosecutor Ryan Black gives Catri the prioritized matters, so she will contact Black first.

Sue Morgan praised Commissioner Ogle for caring for the community - in regards to not signing the certification of completion for the sewer projects because of the odor. Sue Morgan comments that if she bought a house and there was an odor from the sewer, she would want clean air. Mrs. Morgan emphasizes that she appreciated Mrs. Ogle's care for Hocking County.

COMMISSIONERS MEETING

ADJOURNMENT

Motion by Sandra Ogle and seconded by Gary Waugh 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 a regular meeting of the Board held on July 21, 2022.

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Kaula Funk, Clerk

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Jeff Dickerson, President