

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 12th day of January 2023 with the following members present: Sandra Ogle, Jessica Dicken, and Gary Waugh.

MEETING

The meeting was called to order by President Gary Waugh.

MINUTES

Motion by Sandra Ogle and seconded by Jessica Dicken to approve the 01/09 minutes.

Vote: Ogle, yea, Dicken, yea, Waugh, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
AMAZON CAPITAL SERVICES	86	SUPPLIES	57.80
ZASHIN & RICH CO., LPA	87	!! VARIOUS LEGAL EXPENSE	3,591.00
AUF DRUG TESTING SERVICES	88	EMPLOYEE DRUG TESTING-PRE HIRE	331.50
OFFICE CITY EXPRESS	89	SUPPLIES	424.43
AMAZON CAPITAL SERVICES	90	50% SCANSNAP IX1600	209.99
APG MEDIA OF OHIO	91	LEGAL NOTE FOR 2021 AUDIT	34.60
TREASURER STATE OF OHIO	92	2023 CPIM CERTIFICATION FEE	100.00
CTAO	93	2023 MEMBERSHP DUES CTAO	1,098.38
GOLDSBERRY, RANDY	94	!!TRAINING/OFFICE COVERAGE 2022	700.00
OFFICE CITY EXPRESS	95	SUPPLIES	359.28
MODERN OFFICE METHODS, INC	96	COPIER CONTRACT	76.00
AMAZON CAPITAL SERVICES	97	OFFICE CHAIRS & SUPPLIES	23.34
GLACIER MTN BOTTLED WATER	98	WATER SERVICE/RENTAL	46.50
AT&T	99	CELLPHONE SERVICE PORBATION	310.62
GREEN, JAMIE	100	REIMBURSEMENT FREE CONFERENCE	50.59
APG MEDIA OF OHIO	101	PUBLICATION FEE PERMANENT	318.60
HEINLEIN-BROWN FUNERAL HOME	102	!! TRANSPORT OF DECEDENTS	350.00
HILES, BRANDON	103	!! CONTRACT SERVICES	100.00
OFFICE MART	104	OFFICE SUPPLIES	5,380.13
OFFICE MART	105	OFFICE SUPPLIES	924.75
OFFICE MART	106	OFFICE SUPPLIES	12,692.68
SAVING HARDWARE	107	SUPPLIES	3.59
KNOW INK	108	POLL PAD ANNUAL MAINT. FEE	3,200.00
HOCKING CO ENGINEER	109	GASOLINE	674.18
CRABTREE'S LOGAN SALES	110	MISC. SUPPLIES, TOOLS, ETC.	74.30
RH FIRE EXTINGUISHER SERVICE	111	!! SERVICE INSPECTIONS	571.65
VERIZON WIRELESS	112	CELL PHONE BILL	261.65
DTB DIRECT TO BUSINESS	113	CLEANING SUPPLIES REMAINDER	357.02
COLUMBIA GAS OF OHIO, INC.	114	SERVICE	1,258.57
CITY OF LOGAN	115	SERVICE	1,037.68
SAVING HARDWARE	116	OFFICE & GARAGE SUPPLIES	694.06
GALLS, LLC	117	UNIFORMS	45.63

COMMISSIONERS MEETING

OFFICE CITY EXPRESS	118	OFFICE FURNITURE	2,100.00
TREASURER OF STATE (FUND 83F)	119	LEADS SERVICE FOR 2022	600.00
TREASURER OF STATE (FUND 83F)	120	TESTING SERVICES	74.00
B & C COMMUNICATIONS, INC.	121	RADIO REPAIR	85.00
GLACIER MTN BOTTLED WATER	122	WATER SUPPLY	13.00
GLACIER MTN BOTTLED WATER	123	WATER SUPPLY	13.00
TREASURER STATE OF OHIO-CSK51	124	WEB CHECK FOR EMPLOYMENT	525.50
TREASURER STATE OF OHIO	125	BCMH-2022	632.22
OFFICE CITY EXPRESS	126	OFFICE SUPPLIES	137.24
CASHSTAR, INC.	127	FOOD GIFT CARDS KROGER	4,800.00
HOCKING CO ENGINEER	128	GASOLINE VSC VAN 2022	353.27
O.S.A.C.V.S.O.	129	MEMBERSHIP DUES RAFFERTY/FARLEY	100.00
JONATHAN PUBLISHING	130	RATING DECISION SUBSCRIPTION	150.00
CHARTER COMMUNICATIONS	131	UTILITIES 2022	129.97
AMERICAN ELECTRIC POWER	132	ELEC FOR 2022	158.98
BAUM LAW OFFICE	133	!! PUBLIC DEFENDER	186.60
MEADOWS, JORDEN M	134	!! PUBLIC DEFENDER	810.00
MEADOWS, JORDEN M	135	!! PUBLIC DEFENDER	1,410.00
MEADOWS, JORDEN M	136	!! PUBLIC DEFENDER	534.00
MEADOWS, JORDEN M	137	!! PUBLIC DEFENDER	324.00
MOORE, WILLIAM	138	!! PUBLIC DEFENDER	1,518.00
MEADOWS, JORDEN M	139	!! PUBLIC DEFENDER	1,440.00
SMITH, SETH R.	140	!! PUBLIC DEFENDER	822.00
MADISON ENERGY COOPERATIVE	141	SERVICES 2022	155.86
HOCKING CO COMMISSIONERS	142	AUDITS 2021 & 2022	1,239.51
EDGINGTON-CONLEY, JESSICA	143	REIMB-SUPPLIES DRUG	30.44
OFFICE CITY EXPRESS	144	7-STAMPS	725.00
UNITED STATES POSTAL SERVICE	145	RENTAL PO BOX 108	160.00
SPRINT NEXTEL	146	CELL PHONES	479.97
OHIO ALCOHOL MONITORING SYSEM	147	MONITORING SERVICES	535.00
AVERHEALTH	148	DRUG SCREENS	666.00
AVERHEALTH	149	DRUG SCREENS	285.00
MEADOWS, JORDEN M	150	!! SUPER GAL	45.00
MEADOWS, JORDEN M	151	!! SUPER GAL	72.00
MEADOWS, JORDEN M	152	!! SUPER GAL	532.50
CINTAS CORPORATION	153	FLOOR MAT SERVICE	129.63
CINTAS CORPORATION	154	FLOOR MAT SERVICE	178.20
EDGINGTON-CONLEY, JESSICA	155	TRAVEL DRUG COURT	5.15
OFFICE CITY EXPRESS	156	SUPPLIES	170.54
APPRAISAL RESEARCH CORPORATIO	157	2023 NEW CONST CONTRACT	2,994.75

COMMISSIONERS MEETING

AMAZON CAPITAL SERVICES	158	50% OF SCAN SNAP IX1600	210.00
LOGAN DAILY NEWS	159	REAPPRAISAL COMPLETION AD	79.40
FRONTIER	160	TELEPHONE BILL	64.81
VALTECH COMMUNICATIONS	161	LONG DISTANCE TELEPHONE	20.82
HOCKING COUNTY TREASURER	162	REAL ESTATE TAX-BISHOP ED.GARD.	2,322.52
HOCKING CO ENGINEER	163	GASOLINE 2022	206.71
U.S.A. BLUE BOOK	164	TESTING SUPPLIES-2022	23.95
CORPORATE PAYMENT SYSTEMS	165	2022 PROCURMENT CARD PURCHASES	21.38
MASI, INC	166	TESTING MACHINE	285.30
ENVIRONMENTAL MANAGEMENT &	167	SUPPLIES	1,317.00
TANSKY MOTORS, INC	168	MISC & OIL CHANGES-2022	134.85
VERIZON WIRELESS	169	TIM & CRAIG CELL PHONES 2022	81.26
AT&T	170	CARBON HILL	747.25
OFFICE CITY EXPRESS	171	SUPPLIES	91.98
CORPORATE PAYMENT SYSTEMS	172	SUPPLIES	56.22
EDWARDS HEATING & COOLING, IN	173	EMERGENCY REPAIR CHRISTMAS WKED	120.00
CHARTER COMMUNICATIONS	174	SERVICE-INTERNET	60.12
VAL TECH	175	SERVICE-LONG DISTANCE	37.17
COLUMBIA GAS OF OHIO, INC.	176	SERVICE	159.66
AT & T MOBILITY	177	SERVICE	89.76
NENA	178	DUES: M FRALEY	147.00
CORPORATE PAYMENT SYSTEMS	179	SUPPLIES	63.08
CORPORATE PAYMENT SYSTEMS	180	MISC SUPPLIES & ACTIVITIES	14.99
SAVING HARDWARE	181	SUPPLIES	66.89
CORPORATE PAYMENT SYSTEMS	182	SUPPLIES	699.76
CORPORATE PAYMENT SYSTEMS	183	MISC SUPPLIES & ACTIVITIES	146.32
K.G. HELBER CONSTRUCTION LLC	184	!! 2022 SNOW REMOVAL	136.71
CITY OF LOGAN	185	WATER SERVICE SHEWC 580 RADIO	103.87
COLUMBIA GAS OF OHIO, INC.	186	MONTHLY GAS 187 S SPRING ST.	504.50
HOCKING CO ENGINEER	187	MONTHLY VEHICLE FUEL	117.27
SPECTRUM BUSINESS	188	PHONE&INTERNET@SHFWC 580 RADIO	124.98
CORPORATE PAYMENT SYSTEMS	189	SUPPLIES	283.85
CORPORATE PAYMENT SYSTEMS	190	MISC SUPPLIES & ACTIVITIES	220.73
LAURELVILLE WATER & SEWER DIS	191	LAURELVILLE WATER SERVICE	38.90
COLUMBIA GAS OF OHIO, INC.	192	MURRAY CITY MONTHLY SERVICE	94.05
AMERICAN ELECTRIC POWER	193	MURRAY CITY ELECTRIC SERVICE	106.11
LOGAN-HOCKING TIMES	194	ADVERTISING-2023	5,634.99
ROYAL PUBLISHING	195	ADS-LOGAN BASKETBALL&VOLLEYBALL	80.00
OHIO ASSOCIATION OF SENIOR CT	196	2023 MEMBERSHIP	250.00
HOCKING CO ENGINEER	197	GASOLINE PROBATION VEHICLES	98.30
TASC OF SOUTHEAST OHIO	198	T-CAP SERVICES	12,000.00

COMMISSIONERS MEETING

TASC OF SOUTHEAST OHIO	199	TCAP SERVICES COURT	12,000.00
OFFICE CITY EXPRESS	200	SUPPLIES	60.56
HOCKING CO COMMISSIONERS	201	AGENCY ADUIT COST	376.30
EMERGENCY MGM ASSOC OF OHIO	202	2023 MEMBERSHIP DUES RENEWAL	350.00
TREASURER STATE OF OHIO-CSK51	203	WEB CK CONCEALED HANDGUN LICENS	407.25
OFFICE CITY EXPRESS	204	OFFICE SUPPLIES	105.03
AMAZON CAPITAL SERVICES	205	GRID PAPER	39.14
BUCKEYE HILLS REGIONAL COUNCI	206	ADMIN-STATE CAP IMP	500.00
CEAO	207	DUES	1,958.00
SAVING HARDWARE	208	MISC	117.33
GOSS SUPPLY CO.	209	MISC	116.60
MOORE, RANDY V	210	FUEL	14,800.08
YOUNG'S FOODTOWN	211	MISC/FUEL	676.55
SOUTHEASTERN EQUIPMENT CO. IN	212	MISC-REPAIR GRADALL	47,740.14
BRUNKS OVERHEAD DOORS	213	GARAGE OVERHEAD DOOR	1,442.00
PATTON'S TRUCK SERVICE INC.	214	PARTS	826.39
LINDE GAS & EQUIPMENT INC.	215	MISC	505.71
MCLEAN CO.	216	MISC PARTS	221.91
SAFETY-KLEEN CORP	217	SOLVANT DISP	286.92
AMERICAN ELECTRIC POWER	218	UTILITY	836.79
AT & T MOBILITY	219	UTILITY	90.69
COLUMBIA GAS OF OHIO, INC.	220	UTITLITY	250.92
CITY OF LOGAN	221	UTILITY	375.08
MADISON ENERGY COOPERATIVE	222	UTITLITY	1,216.76
MARTY'S WRECKER SERVICE/REPAI	223	TOWING	375.00
VALTECH COMMUNICATIONS	224	UTILITY	34.24
FRONTIER	225	UTILITY-INTERNET	312.02
NATIONAL TREE CARE, LLC	226	FREE REMOVAL	5,150.00
COMSULT,LLC	227	!! PHONE LINE REPAIR	170.00
OHIO TREASURER	228	LOAN PAYMENT	73,227.55
APG MEDIA OF OHIO	229	LEGAL ADVERTISEMENT CR249	539.60
CARPENTER'S MINI MART	230	MISC ITEMS	18.70
HOCKING VALLEY CONCRETE	231	CONCRETE	552.50

Motion by Gary Waugh and seconded by Jessica Dicken to approve.

Vote: Ogle, yea, Dicken, yea, Waugh, yea.

AGENDA

Motion by Sandra Ogle and seconded by Jessica Dicken to approve.

Vote: Ogle, yea, Dicken, yea, Waugh, yea.

APPOINTMENTS

Engineer

COMMISSIONERS MEETING

Maggi Berry, Administrative Assistant for the Engineer, presented the bid recommendation for the resurfacing of County Road 249, Goose Creek Road, both bids were over the Engineer's estimate, so the Engineer is recommending to the Board to reject all bids.

Also presented was the request to republish a legal notice to put Goose Creek out to bid again, the Engineer will make modifications to the project to help with the overbid.

Last to be presented was the request for a Resolution authorizing the Hocking County Engineer to proceed by force account for the normal maintenance of Hocking County Roads and Bridges as the Engineer deems appropriate in compliance with Section 5543.19 of the ORC.

EXECUTIVE SESSION: Motion by Gary Waugh and seconded by Jessica Dicken with Chief Caleb Moritz, Chief Leif Bickel, Assistant Prosecutor Erick Smith, 911 Director Sandy Wintermute, LT Dustin Robison under possible litigation at 03:05 PM.

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

EXIT: at 3:45 PM with no action taken and no decisions made

GENERAL BUSINESS

Engineer

Motion by Sandra Ogle and seconded by Gary Waugh to approve the Engineer's request to reject the following two (2) bids for the resurfacing of County road 249, Goose Creek Road, both bids were over the Engineer's estimate.

Shelly and Sands of Zanesville, Ohio \$536,536.65

McKee Paving of Nelsonville, Ohio \$609,202.00

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Motion by Jessica Dicken and seconded by Sandra Ogle to submit the publication for the legal notice to rebid the Goose Creek Road resurfacing project.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Motion by Gary Waugh and seconded by Jeff Dickerson to adopt a resolution authorizing the Hocking County Engineer to proceed to force account for the normal maintenance of Hocking County Roads and Bridges as the Engineer deems appropriate in compliance with Section 5543.19 of the ORC.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Motion by Sandra Ogle and seconded by Jessica Dicken to approve the underground application by Frontier for Stout Road.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

EMA

Commissioner Ogle read an EMA County Wide Agreement, but after review it was not stamped for payment, so it was sent back to the EMA Director for further review.

HVCH

Motion by Jessica Dicken and seconded by Sandra Ogle to appoint Brice Frasure for another 6 year term for the Hocking Valley Community Hospital Board of Trustees.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Quick Deed

Motion by Sandra Ogle and seconded by Jessica Dicken to approve the release of the quick deed that allowed Perry Twp Trustees to access gravel, an easement from 1938.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

For the record: Jeff Dickerson was on the document, so a single strike through was done and the name Jessica Dicken replaced.

Certification of Additional Revenue Additional Appropriations

Scenic Hills Senior Center - 150 Capital Projects N15-04 \$211,830.71

COMMISSIONERS MEETING

Motion by Jessica Dicken and seconded Sandra Ogle to approve.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Additional Appropriation

Municipal Court - Addiction Treatment Salary R27-01 \$5,200.00; Fringes R27-02\$881.40; Other Expenses R27-03 \$34,044.14; Recovery Support R27-04 \$60,000.00; Treatment R27-05 \$30,000.00

Motion by Jessica Dicken and seconded Sandra Ogle to approve.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Monthly Reports

Motion by Jessica Dicken and seconded Sandra Ogle to approve the Dog Warden monthly December 2022 report, and the 2022 year recap.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Appropriation Transfer

Coroner - \$2,370.00 from A02F10 Travel/Mileage to A02F09 Education

Motion by Jessica Dicken and seconded Gary Waugh to approve.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Sheriff

Motion by Gary Waugh and seconded Sandra Ogle to approve the contract with Fairfield Jail with the Sheriff's office for housing inmates at the jail.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Washington

Motion by Jessica Dicken and seconded by Sandra Ogle to approve to reduce the legal road limit by 50% on all Washington twp roads until 04/30.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

EMA

Motion by Gary Waugh and seconded Jessica Dicken to approve the submission for the hazard litigation grant for EMA.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Brownfield

Motion by Sandra Ogle and seconded by Gary Waugh to approve the brownfield agreement for the City.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Murray City

Motion by Sandra Ogle and seconded Gary Waugh to approve for Cam Horn to provide an estimate for the work on Long Street.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

AutoCamp

Motion by Sandra Ogle and seconded Gary Waugh to approve for John Rosen to come back, for an appointment time during a meeting to rediscuss AutoCamp, at the request of Mr. Rosen.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

COMMISSIONERS MEETING

Fire Extinguishers

Motion by Jessica Dicken and seconded Gary Waugh to approve the purchase of 4 fire extinguishers, or up to, for the amount of \$1,500.00.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Update

Commissioner Dicken provided an update from the most recent Chambers meeting.

Hocking County Market

Motion by Gary Waugh and seconded Jessica Dicken to approve the payment for the sewer lift station for the HOcking County Market, when the job is complete. This is in anticipation and early planning for Gary Waugh's extended absences.

Vote: Ogle, abstain, Waugh, yea, Dicken, yea

PUBLIC COMMENT

Sue Morgan asked who all was on the policy committee, Commissioner Ogle answered her. Commissioner Ogle discussed why the policy handbook had setbacks, and the plans to move forward to quickly get a final version to the board for approval. Angela Ryan voiced her concerns on the Murray City Xpress litigation, the amount for settlement, and what that all meant for the County. Commissioner Waugh and Ogle commented on the matter as well. Ms. Ryan asked about the meeting Commissioner Waugh had with litigation, and Commissioner Waugh said he could not remember the exact date, but sometime in 2021. There was conversation pertaining to the upcoming policy for social media and the changes to the County's retention policy, to support Facebook live reboot. Clerk gave an explanation as to what is going on with the policy. Sue Morgan asked about the comment concerning a lengthy excused absences for Commissioner Waugh. Commissioners commented. Sandy Wintermute, 911 Director, presented a lease agreement, and was asked to provide the agreement to the Prosecutor before the board's approval. The lease revisionment is in regards to a name change.

GENERAL BUSINESS

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

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

Motion by Sandra Ogle and seconded Jessica Dicken to approve previous bill for 911 tower, approval to sign PO for check to be cut.

Vote: Ogle, yea, Waugh, yea, Dicken, yea.

ADJOURNMENT

Motion by Jessica Dicken and seconded by Sandra Ogle to adjourn.

Vote: Ogle, yea, Dicken, 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 January 12, 2023.

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Kaula Funk, Clerk
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Gary Waugh, President