

# COMMISSIONERS MEETING April 29, 2021

The Board of Hocking County Commissioners met in regular session this 29<sup>th</sup> day of April 2021 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 4/15, 4/20, 4/22 minutes.

## 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
GORDON FLESCH COMPANY	1356	COPIER MAINT	59
OFFICE CITY EXPRESS	1357	SUPPLIES	16.99
STOUT, MARK	1358	INVOICE 042721-1 MICROCENTER	3,124.32
MODERN OFFICE METHODS, INC	1359	COPIER EXPENSES	136.79
MERCHANTS NATIONAL BANK	1360	DEPOSIT SLIPS	30
OFFICE MART	1361	SUPPLIES	1,239.90
ITECH	1362	COPIER FEES	50.19
CINTAS CORPORATION	1363	FLOOR MAT SERVICES	256.6
US BANK EQUIPMENT FINANCE	1364	COPIER LEASE	238.92
AMERICAN ELECTRIC POWER	1365	SERVICE	3,568.79
COLUMBIA GAS OF OHIO, INC.	1366	SERVICE	1,575.94
VAL TECH	1367	LONG DISTANCE SERVICE	335.86
STATEWIDE MUNICIPAL LEASING	1368	2021 FORD SUV PAYMENT 2	31,604.90
TREASURER OF STATE (FUND 83F)	1369	TESTING SERVICES	74
AXON ENTERPRISE, INC	1370	BODY CAMERA SERVICE	15,942.00
GORDON FLESCH COMPANY	1371	MONTHLY SERVICE CONTACT	143
TREASURER STATE OF OHIO	1372	BCMh 2021	4,874.07
TREASURER STATE OF OHIO	1373	BCMh 2021	534.98
SOUTH CENTRAL OHIO JFS	1374	PUBLIC ASSISTANCE MANDATED	12,931.25
SOUTH CENTRAL OHIO JFS	1375	PUBLIC ASSISTANCE MANDATED	12,931.25
BAUM LAW OFFICE	1376	!! PUBLIC DEFENDER	1,038.00
DAWSON, J MATTHEW	1377	!! PUBLIC DEFENDER	3,072.00
TOY LAW OFFICE, LLC	1378	!! PUBLIC DEFENDER	357
KLINE, DONALD L	1379	!! PUBLIC DEFENDER	300
MARSHALL, SONYA	1380	!! PUBLIC DEFENDER	486
YOUNG, JAMES E.	1381	!! PUBLIC DEFENDER	3,840.00
OHIO ALCOHOL MONITORING SYSTE	1382	PROBATION MONITORING SERVICES	956
OFFICE CITY EXPRESS	1383	SUPPLIES	57.52
GIVENS, JOSH	1384	TRAVEL	44.8
ZOOM	1385	1YR SUBSCRIPTION RENEWAL ZOOM	149.9

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AVERHEALTH	1386	DRUG SCREENING SERVICES	767
FOREMAN, JOHNNNA	1387	REIMBURSEMENT	18.34
HOCKING CO MUNICIPAL COURT	1388	BANK FEES	25
JUDGE MICHAEL T. BRANDT	1389	MILEAGE	296.8
GORDON FLESCH COMPANY	1390	CANON COPIER LEASE	145.09
GORDON FLESCH COMPANY	1391	CANON COPIER LEASE	6.62
APCO INTERNATIONAL, INC	1392	TRAINING	105
GREYDEN PRESS	1393	2020 TAX DUPLICATES	683.3
ADVANCED GRAPHIC TECHNOLOGY I	1394	ANNUAL SUBSCRIPTIONS	477
MARRIOTT CINCINNATI NORTH	1395	3 NIGHT STAY SUMMER CONFERENCE	472.5
COUNTY AUDITOR'S ASSOC. OF OH	1396	REGISTRATION SUMMER CONFERENCE	250
MARRIOTT CINCINNATI NORTH	1397	CAAO SUMMER CONFERENCE JUN8-11	472.5
CITY OF NELSONVILLE	1398	MURRAY CITY AND CARBON SEWER	3,334.51
CITY OF LOGAN	1399	CHIEFTAIN PROJECT USAGE	128.48
CITY OF LOGAN	1400	RICKETTS SEWER RENTAL	187
OHIO WATER DEVELOPMENT	1401	ENTERPISE SEWER LOAN	18,540.00
HOPEWELL HEALTH CENTERS, INC.	1402	RECOVERY SUPPORT	35
TREASURER STATE OF OHIO	1403	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1404	RECOVERY SUPPORT	37.72
TREASURER STATE OF OHIO	1405	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1406	RECOVERY SUPPORT	32.33
TREASURER STATE OF OHIO	1407	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1408	RECOVERY SUPPORT	32.33
TREASURER STATE OF OHIO	1409	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1410	RECOVERY SUPPORT	37.72
TREASURER STATE OF OHIO	1411	RECOVERY SUPPORT	60
HOPEWELL HEALTH CENTERS, INC.	1412	RECOVERY SUPPORT	37.72
AMAZON CAPITAL SERVICES	1413	STAPLES	62.54
AT & T MOBILITY	1414	SERVICE	44.94
COLUMBIA GAS OF OHIO, INC.	1415	SERVICE	64.71
VAL TECH	1416	SERVICE	93.46
AMERICAN ELECTRIC POWER	1417	MONTHLY ELECTRIC SERVICE	472.46
AMERICAN ELECTRIC POWER	1418	SERVICE AT SHEWC 580 RADIO LANE	222.79
COLUMBIA GAS OF OHIO, INC.	1419	MONTHLY GAS 187 S. SPRING ST	127.58
SOUTH CENTRAL POWER	1420	!! LAURELVILLE SR CTR ELECTRIC	97
HOCKING CO ENGINEER	1421	GASOLINE PROBATION VEHICLES	69.91
OFFICE CITY EXPRESS	1422	SUPPLIES-PSI	89.9
HORN, SARAH	1423	MILEAGE-JAIL INERVIEWS	29.12
A&A SAFETY	1424	ACCEPTED QUOTE 2020 STRIPING	16,427.60
COLUMBIA GAS OF OHIO, INC.	1425	SERVICE APR '21	82.88

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VAL TECH	1426	SERVICE APR '21		33.14
VIVIAL MEDIA LLC	1427	WEBSITE SUPPORT	APR '21	199

Motion by Sandra Ogle and seconded by Gary Waugh to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## **APPOINTMENTS**

### **Bid for Laurelville Park and Recreation**

The following Bids were received for the Laurelville Park and Recreation project: Jackson Brothers Construction \$78,106.00, ProCon \$82,033.11

May 6th a letter of recommendation will be provided from HAPCAP with the recommended contractor they recommend to award the bid.

Commissioners Dickerson reminded the public of the public viewing and hearing for the petition to close a portion of Bailor Rd, on May 4th. The viewing will be held at 10:30 am on Bailor Rd, and the hearing will be at 1:00 pm in the Commissioners meeting room.

Bid clarification was needed due to human error on bid tally worksheets, both bids are within acceptable range, and will have a bid recommendation by next week.

### **Lodging Tax**

Lodging Tax Administrator Josh Given presented the Commissioners with a request to contract with a software, Lodging Revs, for one year.

Josh explained that the majority of his office hours are used visiting websites and investigating owner changes. This software would free up a lot of that time used, and help with accuracy.

The one year contract will have a one time implementation fee of \$5,000.00, then an ongoing cost of \$9,990.00.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the purchase of the one year contract, pending review from the Prosecutor's office. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Sue Morgan asked if this amount is based on county population, and Josh said he believed so. Sue asked how many businesses are currently registered with Lodging Tax, and Josh replied 1,200. Sue asked for clarification on what the program entails and how it operates.

Bailey Simons Director of Hocking County Chambers asked Josh Givens about a contract with Airbnb, and Josh replied that at this time the County does not have a contract, for various reasons.

Commissioner Dickerson briefly updated that a resolution will be coming in the future implementing the payment and action for delinquent sewer accounts.

## **GENERAL BUSINESS**

### **Intent of Retirement**

The Commissioners recognize the letter with intent of retirement from the Athens Hocking Solid Waste Director Roger Bail.

Motion by Sandra Ogle and seconded by Gary Waugh for Commissioner Waugh, president of the Athens Hocking Solid Waste Board, to notify the board and set up a meeting. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

### **Sedgwick**

Motion by Sandra Ogle and seconded by Gary Waugh to continue with Sedgwick as our BWC management program. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

### **Senior Center**

Commissioner Ogle read a flyer off for information for the public in regards to the Scenic Hill Senior Centers upcoming events; Flower Sale May 7th, Senior day May 12th, and Cruise In May 22nd.

### **Sheriff**

Motion by Sandra Ogle and seconded by Gary Waugh to rescind the previous motion of approval for the quote for the Sheriff departments radios. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the quote for the Sheriff departments new radios, to be funded with the upcoming ARPA, in the amount of \$255,981.22. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

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## Job and Family

Motion by Gary Waugh and seconded by Sandra Ogle to approve the WIOA Area 20 by Job and Family Services.  
Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## Appropriation Transfers

Commissioners - \$17,590.00 from Transfers Hocking Co P38-16 to OWDA Principal P38-13;  
\$7,987.22 from Transfers Hocking Co P38-16 to OWDA Principal P38-13 \$11,403.22 from Transfers Hocking Co  
P38-16 to OWDA Principal P38-13 \$ 7,50.00 from Transfers Hocking Co P38-16 to OWDA Principal P38-13  
\$22,691.00 from Transfers Hocking Co P38-16 to OWDA Principal P38-13

Motion by Gary Waugh and seconded by Sandra Ogle to approve. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## OWDA

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the acknowledgement of payment for Union  
Furnace Sewer loan in the amount of \$791,550.00, and Rockbridge Force Main loan in the amount of \$270,096.21.  
Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## Additional Appropriation

Municipal - Wellness and Recovery Other Expense T85-04 \$1,500.00

Motion by Sandra Ogle and seconded by Gary Waugh to rescind. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## Sheriff

Motion by Gary Waugh and seconded by Sandra Ogle to approve the subgrant award agreement for the Violence  
Against Women Investigator and the Village of Laurelville Law Enforcement. Vote: Ogle, yea, Dickerson, yea,  
Waugh, yea.

## AC Unit

Motion by Sandra Ogle and seconded by Gary Waugh to approve the purchase of a new a/c unit for the top floor at  
the Prosecutor's office, not to exceed \$5,000.00. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

## Lawn Care

Motion by Sandra Ogle and seconded by Gary Waugh to approve the purchase of a new lawn mower for the  
maintenance department. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Commissioner Ogle would like to remind all to be patient with trash and cleaning services until our full staff returns  
back to work, and you could help by taking your own trash out.

Sewer Superintendent Tim Meehling and EMA Director Bozz Sallizzoni will be visiting every pump station and  
applying for grants to hopefully supply each station with a generator.

## ADJOURNMENT

Motion by Gary Waugh and seconded by Sandra Ogle 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 at a regular meeting of the Board held on April 29, 2021

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Kaula Funk, Clerk

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Jeff Dickerson, President