

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 27th day of April 2023 with the following members present: Sandra Ogle and Jessica Dicken. Jason D'Onofrio excused.

MEETING

The meeting was called to order by President Sandra Ogle.

MINUTES

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

Vote: Ogle, yea, Dicken, yea.

AGENDA

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

Vote: Ogle, yea, Dicken, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
GORDON FLESCH COMPANY	1343	COPIER MAINT	72.00
PICKELL, CHRISTY	1344	REIMB LUNCH LAWRENCE COUNTY	10.00
SMART BILL	1345	SERVICE FEES & SUPPLIES MH&RE	5,000.00
MODERN OFFICE METHODS, INC	1346	COPIER	136.79
NEMEC, JOE	1347	TRAVEL EXPENSES	448.38
AMAZON CAPITAL SERVICES	1348	SECURITY KEYS & SSD	224.18
AMAZON CAPITAL SERVICES	1349	PRIME SUBSCRIPTION	179.00
DESPETORICH, JASON M.	1350	TRAVEL, MILEAGE & EXPENSES	245.26
AVERHEALTH	1351	GPS MONITORING	3,713.50
AMAZON CAPITAL SERVICES	1352	OFFICE CHAIRS & SUPPLIES	487.76
MULTI-CO JUVENILE DETENTION C	1353	DETENTION EXPENSES	32,238.00
OFFICE MART	1354	SUPPLIES	803.62
ROYAL DOCUMENT DESTRUCTION	1355	SHREDDING SERVICES	140.35
US BANK EQUIPMENT FINANCE	1356	COPIER LEASE-MOM RICOH IMC 3000	240.95
SAVING HARDWARE	1357	SUPPLIES	82.19
ED GREEN ELECTRIC, INC.	1358	MISC ELECTRICAL WORK REPAIRS 23	370.00
VICKROY DISPOSAL	1359	SERVICE TO COUNTY BUILDINGS	840.00
FRONTIER	1360	SUMMARY BILLING	1,751.98
COLUMBIA GAS OF OHIO, INC.	1361	SERVICE	1,718.07
AMERICAN ELECTRIC POWER	1362	SERVICE	4,189.93
NAPA AUTO PARTS	1363	CRUISER SUPPLIES	36.78
GALLS, LLC	1364	UNIFORMS	356.89
HOCKING HILLS COLLISION REPAI	1365	!! CRUISER REPAIR	2,500.00
TANSKY MOTORS, INC	1366	CRUISER MAIN & REPAIR	574.61
TANSKY MOTORS, INC	1367	CRUISER MAIN & REPAIR	1,392.65
GLACIER MTN BOTTLED WATER	1368	WATER SUPPLY	26.00
TREASURER OF STATE (FUND 83F)	1369	LEADS SERVICE FOR 2023	600.00
TREASURER OF STATE (FUND 83F)	1370	TESTING SERVICES	107.00
AXON ENTERPRISE, INC	1371	BODY CAMERA SERVICES DEPUTIES	2,350.60

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GORDON FLESCH COMPANY	1372	MONTHLY SERVICE FEE	26.44
TREASURER STATE OF OHIO	1373	BCMh-2023	799.39
OFFICE MART	1374	OFFICE SUPPLIES	312.52
RAFFERTY, VICKI	1375	LODGING NATIONAL CONFERENCE	2,286.96
NACVSO	1376	CONFERENCE REGISTRATION	700.00
ROYAL PUBLISHING	1377	PLAYOFF AD 1/2 PAGE	375.00
BAUM LAW OFFICE	1378	!! PUBLIC DEFENDER	1,524.00
FICKEL, BENJAMIN E.	1379	!! PUBLIC DEFENDER	702.00
JACKSON, STEVEN F.	1380	!! PUBLIC DEFENDER	156.00
MEADOWS, JORDEN M	1381	!! PUBLIC DEFENDER	2,688.00
MOORE, WILLIAM	1382	!! PUBLIC DEFENDER	1,084.00
THE LAW OFFICE OF JAMES LINEH	1383	!! PUBLIC DEFENDER	390.00
WEAVER, CAMERON M.	1384	!! PUBLIC DEFENDER	2,400.00
WEAVER, CAMERON M.	1385	!! PUBLIC DEFENDER	3,012.00
MADISON ENERGY COOPERATIVE	1386	DOG POUND ELECTRIC	147.94
VICKROY DISPOSAL	1387	DUMPSTER PICKUP	128.00
GIVENS, JOSH	1388	TRAVEL	51.09
NUNGESTER, CASEY	1389	K9 MEDICATION	64.35
PATTERSON, JAY M	1390	!! MEDIATION SERV. CIVIL CASES	663.00
AMAZON CAPITAL SERVICES	1391	OFFICE SUPPLIES	895.00
ZOOM VIDEO COMMUNICATIONS, IN	1392	ZOOM MAGISTRATE 4/2023-4/2024	149.90
WYKLE, RHONDA	1393	TRAVEL EXPENSES MONTHLY MEETING	170.30
FIDLAR TECHNOLOGIES	1394	INDEXING FOR MARCH	1,600.00
KIESLER POLICE SUPPLY, INC	1395	SIMUNITON	296.00
XEROX CORPORATION	1396	COPY MACHINE LEASE/COPY CHARGES	137.45
AVERHEALTH	1397	DRUG SCREENS	808.00
AVERHEALTH	1398	DRUG SCREENS	285.00
PINELAND TRADING COMPANY	1399	!! OC SPRAY,OC SPRAY HOLDER,ETC	273.37
PINELAND TRADING COMPANY	1400	!! 511 PERFAMANCE POLO	51.00
JONES, CASEY	1401	REIMBURSEMENT FOR MILEAGE	17.16
MEADOWS, JORDEN M	1402	!! CASA GAL SERVICES	60.00
OBACOA	1403	BAILIFF TRAINING	300.00
DLZ OHIO, INC.	1404	PY21 CDBG ENGINEERING	440.00
APCO INTERNATIONAL, INC	1405	TRAINING/CERTIF/CLASS	90.00
DLZ OHIO, INC.	1406	WEST STREET CI-ENGINEERING	1,207.50
ADVANCED GRAPHIC TECHNOLOGY I	1407	ANNUAL SUB.-DEED CK SOFTWARE	597.00
AMAZON CAPITAL SERVICES	1408	HP CE977A FUSER KIT	229.52
GREYDEN PRESS	1409	2022 TAX DUPLICATE	720.00
TREASURER STATE OF OHIO	1410	RECOVERY SUPPORT COSTS ATP	60.00
BSS WASTE DISPOSAL	1411	PORT-A-JOHN CLEANING	150.00
TREASURER STATE OF OHIO	1412	RECOVERY SUPPORT COSTS ATP	60.00

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MASI, INC	1413	TESTING MACHINE-SAMPLES	36.65
TREASURER STATE OF OHIO	1414	RECOVERY SUPPORT COSTS ATP	60.00
PROCARE SEPTIC SYSTEM	1415	!!CLEANING SERVICE LIFT STATION	1,800.00
TREASURER STATE OF OHIO	1416	RECOVERY SUPPORT COSTS ATP	60.00
ED GREEN ELECTRIC, INC.	1417	EMERGENCY CALL OUT-CARBON HILL	1,820.00
TREASURER STATE OF OHIO	1418	RECOVERY SUPPORT COSTS ATP	60.00
IGS ENERGY	1419	SERVICE	107.57
TREASURER STATE OF OHIO	1420	RECOVERY SUPPORT COSTS ATP	60.00
FRONTIER	1421	SERVICE	550.30
TREASURER STATE OF OHIO	1422	RECOVERY SUPPORT COSTS ATP	60.00
AMERICAN ELECTRIC POWER	1423	SERVICE	571.57
TREASURER STATE OF OHIO	1424	RECOVERY SUPPORT COSTS ATP	60.00
AVERHEALTH	1425	LAB SCREEN COSTS ATP ELIGIBLE	9,554.00
TREASURER STATE OF OHIO	1426	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1427	RECOVERY SUPPORT COSTS ATP	32.33
TREASURER STATE OF OHIO	1428	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1429	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	1430	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1431	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	1432	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1433	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	1434	RECOVERY SUPPORT COSTS ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	1435	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	1436	RECOVERY SUPPORT COSTS ATP	60.00
HOCKING METROPOLITAN	1437	RECOVERY SUPPORT COSTS ATP	180.00
TREASURER STATE OF OHIO	1438	RECOVERY SUPPORT COSTS ATP	15.00
HOPEWELL HEALTH CENTERS, INC.	1439	RECOVERY SUPPORT COSTS ATP	400.00
TREASURER STATE OF OHIO	1440	RECOVERY SUPPORT COSTS ATP	60.00
VAL TECH	1441	SERVICE	45.70
COLUMBIA GAS OF OHIO, INC.	1442	SERVICE	77.13
TREASURER STATE OF OHIO	1443	RECOVERY SUPPORT COSTS ATP	60.00
TANSKY MOTORS, INC	1444	MAINTENANCE, REPAIRS	62.38
RUFF'S LAWN & TREE SERVICE, I	1445	GRASS MOWING,SNOW REMOVAL	80.00
SAMMONS, PATRICIA	1446	!! CLERICAL WORK BACKUP	140.00
SOUTH CENTRAL POWER	1447	LAURELVILLE SR CTR ELECTRIC SER	150.00
LOGAN SCREEN PRINTING	1448	!! BANNERS	30.00
ERIE EMERGENCY & CRISIS CONSU	1449	!! FUNCTIONAL EXERCISE	4,300.00
OFFICE MART	1450	SUPPLIES STEPHANIE DUTIES T-CAP	520.76
AMAZON CAPITAL SERVICES	1451	EOC ITEMS	225.00
BUCKEYE WINDOW TREATMENTS, LL	1452	!! ROLLER SHADES,4 LG WINDOWS	3,165.00
AMAZON CAPITAL SERVICES	1453	BELL-SHOP PHONE	327.99

COMMISSIONERS MEETING

OLDE DUTCH RESTAURANT	1454	2023 TOWNSHIP TRUSTEE MEETING	1,000.00
BERRY, MARGARET A	1455	EMPLOYEE LUNCH REIMBURSEMENT	26.01
HOCKING CO TOWNSHIP ASSOCIATI	1456	MEMBERSHIP DUES	30.00
LOGAN-HOCKING TIMES	1457	ADVERTISING	45.00
SHELLY & SANDS CO.	1458	2022 PAVING	5,061.96
AMAZON CAPITAL SERVICES	1459	MEASURING WHEEL & LEVEL	41.34
WINZER CORP	1460	MISC PARTS	1,371.09
AMAZON CAPITAL SERVICES	1461	FLOOR MATS-MECHANIC TRUCK	69.85
LOGAN FOUNDRY & MACHINE CO.	1462	WELDING SUPPLIES	431.90
DEXTER COMPANY	1463	ARM MOWER BLADES	1,336.00
COLUMBIA GAS OF OHIO, INC.	1464	UTILITY	106.08
MADISON ENERGY COOPERATIVE	1465	UTILITY	1,542.75
AMERICAN ELECTRIC POWER	1466	UTILITY	406.63
HOXWORTH, JAKE	1467	!!MOWING COUNTY GARAGE	100.00
OSBURN ASSOCIATES INC	1468	BRIDGE SIGNS	312.00
HAVILAND DRAINAGE PRODUCTS	1469	CULVERT	12,914.70

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

Vote: Ogle, yea, Dicken, yea.

APPOINTMENTS

Spectrum

Ashely Karlen, Senior Manager of Government Affairs with Charter Communications presented the Commissioners with information regarding expansion of broadband within each township of Hocking, some areas more so than others. Ashley discussed the unserved or underserved areas, reverse auctions, census block groups. Commissioner Ogle asked if a whole census block group is served, and Ashley responded that yes, a whole block group would be. Commissioner Ogle asked about prices and Ashely provided prices, to the best of her knowledge. Commissioner Dicken asked how those being served will be notified, and commented on areas that can only use HughesNet, which isn't completely reliable or feasible to some. Ashley talked about door to door notification with leaving notes, and that there would be more funding beading down to continue the expansion. Commissioner Ogle asked how the internet will be served, poles for example. Ashley replied poles that need permission, and underground if needed, most are aerial. Commissioner Ogle discussed a recent situation where she ran into some unidentified inspectors.

Sue Morgan asked if this was phone only, or would this be a bundle of phone, internet, etc. Ashley replied that it would be a bundle.

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

Vote: Ogle, yea, Dicken, yea.

Engineer

Motion by Jessica Dicken and seconded by Sandra Ogle to approve the ODOT Road Salt Contract and Awards Resolution for the Engineer to purchase salt.

Vote: Ogle, yea, Dicken, yea.

Appropriation Transfer

Auditor - \$14.06 from A14A06 to A01A06

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

Vote: Ogle, yea, Dicken, yea.

Additional Appropriation

Commissioners - 186 Opioid HOPE \$8149.00; U86-04 \$107.17

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

Vote: Ogle, yea, Dicken, yea.

COMMISSIONERS MEETING

Prosecutor - Innovative Prosecutor solutions Transfers G645-09 \$18,000.00

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

Vote: Ogle, yea, Dicken, yea.

Advance Request

Prosecutor - \$18,000.00 from Innovative Pros. Solutions Transfers G645-09 to 001 County

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

Vote: Ogle, yea, Dicken, yea.

Certification of Additional Revenue Additional Appropriation

EMS - EMS 020 Equipment S20-04 \$31,132.50

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

Vote: Ogle, yea, Dicken, yea.

Sheriff

Motion by Sandra Ogle and seconded by Jessica Dicken to approve to have the Prosecutor's office review the contract agreement with HVCH and the Sheriff's office.

Vote: Ogle, yea, Dicken, yea.

EMA

Motion by Jessica Dicken and seconded by Sandra Ogle to approve the EMA report.

Vote: Ogle, yea, Dicken, yea.

Discussion

Commissioner Ogle discussed the area beside the Hul's building, after review this is not a right away, and there should be barriers put up on both ends, with reflective paints.

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

Commissioner Ogle will contact the Engineer for barriers.

Vote: Ogle, yea, Dicken, yea.

Reminder for the Zoning meeting at 2:00 PM

Motion by Sandra Ogle and seconded by Jessica Dicken to rescind motion to replace, remove name .

Vote: Ogle, yea, Dicken, yea.

HACAP Murray City went well.

Reminder that requests for leave forms need to be turned in with timesheets.

PUBLIC COMMENT

Michael Nihiser commented about the private public sector of the HHTA, and the comment that they do not have to respond to public record requests because of that. Nihiser's question was pertaining to the leased area, and the addition of a permanent building on lease grounds. Commissioner Ogle thanked Nihiser for his comments and concerns.

Sue Morgan also expressed concern and clarification of Nihiser's concerns to that Commissioner appointed seat on that board, expressing they should listen to the board that appointed them.

Commissioner Ogle discussed the increased number of EMS runs with the increased tourism, and the discussion around getting EMS more funding to help maintain operational costs.

Commissioner Dicken commented about the look into bed tax. She would like to meet with Josh Givens, and schedule a meeting with Assistant Prosecutor Jeff Catri for further information also.

Nihiser commented about the situation as a whole, and B&B. HHTA budget to promote.

RECESS: at 10:09 AM, until 10:30 AM

RECONVENE: at 10:30 AM

EXECUTIVE SESSION: Motion by Jessica Dicken and seconded by Sandra Ogle with Dave, Mike McGhee, Judge Fred Moses, and Auditor Chris Robers under compensation of public employee at 10:33 AM.

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

END: at 11:08 AM with no action taken, no decisions made.

COMMISSIONERS MEETING

Commissioner Ogle discussed the generator for sewer, a service call would be \$600.

Motion by Jessica Dicken and seconded by Sandra Ogle for Tim Meehling to pick up the generator from Green Electric and take it back to Canal.

Vote: Ogle, yea, Dicken, yea.

ADJOURNMENT

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

Vote: Ogle, yea, Dicken, yea, D'Onofrio, 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 27, 2023.

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Kaula Funk, Clerk

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Sandra Ogle, President