

COMMISSIONERS MEETING APRIL 4, 2019

The Board of Hocking County Commissioners met in regular session this 4th day of April 2019 with the following members present: Sandra Ogle, Gary Waugh and Jeff Dickerson.

MEETING: The meeting was called to order by President Ogle.

MINUTES: Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

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

AGENDA: Commissioner Ogle added Kevin Brown to the agenda at 9:40am. Motion by Jeff Dickerson and seconded by Gary Waugh to approve agenda.

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

BILLS: The following bills were presented for examination and approval:

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
Sound Communications	1091	Technical service for audiolog digital recording system – Sheriff	125.00
Amazon	1092	Smith Corona Typewriter Ribbon Series K – Commissioners	14.50
Sheila Fox	1093	Spring CTAO Conference May 7-9 – Treasurer	150.00
Corporate Payment Systems	1094	Prime renewal	119.00
Amazon	1095	Maintenance kit-HP Retail tray for HP Printer – Common Pleas	360.60
Xerox Corporation	1096	Xerox Lease and copies – Common Pleas	93.77
Judge Michael Ward	1097	Mileage – Common Pleas	29.00
Ohio Alcohol Monitoring Systems, LLC	1098	Alcohol monitors	733.00
Office Mart	1099	Supplies – Juvenile	302.36
Glacier Mountain	1100	Water delivery for Juvenile and Probate Court	78.00
Cintas	1101	Rug service for Juvnile/Probate Court – Juvenile	33.75
Xerox	1102	Copier lease – Juvenile	297.29
Saving Hardware	1103	Misc needs for the court – Juvnile	7.58
Sprint	1104	Cell phone service for probation officers – Juvnile	245.32
Jordyn Hynus	1105	Reimbursement for mileage – Juvenile	90.94
Government Forms and Supplies	1106	Folders – Clerk of Courts	450.00
Xerox Corporation	1107	12 month agreement contract copy machine – Clerk of Courts	129.79
Office Mart	1108	Supplies – Municipal	290.72
Cintas	1109	Floor mat service – Municipal	79.00
Rafael Montenee	1110	Interpreting services – Municipal	124.18
Modern Leasing	1111	Lease agreement – BOE	962.52
Lowes	1112	Misc supplies – Comm.	314.64

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		Courthouse	
Vickroy's Disposal	1113	Service to courthouse, HOJ, annex, sheriff and youth center – Comm. Courthouse	350.00
Athens Hocking Recycling Center	1114	Two yard recycle dumpster – Comm. Courthouse	25.00
City of Logan	1115	Homer Ave. – Commissioners	501.96
Columbia Gas	1116	Service – Commissioners	593.17
AEP	1117	Service – Commissioners	2029.19
City of Logan	1118	County storage – Commissioners	565.35
AEP	1119	Service – Commissioners	1780.01
Savings Hardware	1120	Garage and office supplies – Sheriff	45.15
Corporate Payment Systems	1121	Ammunition containers – Sheriff	68.97
Corporate Payment Systems	1122	Power supply – Sheriff	24.53
Logan Welding, Inc.	1123	Vehicle repair – Sheriff	60.00
Treasurer State of Ohio	1124	Sheriff's LEADS for 2019 – Sheriff	600.00
Fashion Cleaners	1125	Dry cleaning – Sheriff	288.35
Various Vendors	1126	Food and mileage for VSC board members – Veterans	91.64
Various Vendors	1127	Food and mileage for VSC board members – Veterans	91.64
Various Vendors	1128	Food and mileage for VSC board members	105.72
Various Vendors	1129	Public Defenders – Commissioners	7734.14
Hocking County Engineer	1130	Gasoline – Dog and Kennel	132.30
Amazon	1131	Copier/printer/scanner – Dog and Kennel	267.21
Josh Givens	1132	Travel – Lodging Tax	49.88
Consortium Communications	1133	Networking services – Municipal	150.00
JLP Security	1134	Security Monitoring – Municipal	240.00
Great Lakes Computer	1135	Contract HP printer – Clerk of Courts	38.00
Cecily Cavinee	1136	Reimbursement – Municipal	91.84
Ohio Alcohol Monitoring Systems	1137	Probation monitoring services – Municipal	1826.00
Kathy Shepler	1138	Reimbursement supplies – Municipal	33.91
NTB-National Tire and Battery	1139	Vehicle repairs – Municipal	10.84
Amazon	1140	Logitech wireless keyboards – 911	116.04
Appraisal Research Corp.	1141	2019 NC+MH contract – Auditor	2605.50
Appraisal Research Corp.	1142	2019 tri contract – Auditor	5496.43
Ken Wilson	1143	Travel and meals – Auditor	121.20
Henschen and Associates	1144	Supreme court technology grant upgrade of case management system – Juvenile	111793.00

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Staples	1145	Office supplies/printer toner – Staples	190.48
Staples	1146	Office supplies – Soil and Water	173.51
Frontier	1147	Telephone bill – Soil and Water	62.58
Valtech	1148	Long distance telephone – Soil and Water	21.54
Hocking County Engineer	1149	Gasoline – Sewer	256.42
Traces	1150	Sludge hauling – Sewer	1165.00
MASI	1151	Testing materials – Sewer	95.52
AEP	1152	Service – Sewer	396.10
City of Logan	1153	Rickets sewer rental – Sewer	187.00
Various Vendors	1154	Recovery support services ATP eligible clients – Addiction Project	113.02
OVWA	1155	OVWA dues for 2019 – Prosecutor	100.00
Various Vendors	1156	Recovery support services ATP eligible clients – Addiction Project	35.00
Various Vendors	1157	Recovery support services ATP eligible clients – Addiction Project	75.00
Addiction Project	1158	Recovery support services ATP eligible clients – Addiction Project	35.00
Various Vendors	1159	Recovery support services ATP eligible clients – Addiction Project	1500.00
Various Vendors	1160	Recovery support services ATP eligible clients – Addiction Project	35.00
Various Vendors	1161	Recovery support services ATP eligible clients – Addiction Project	88.23
Various Vendors	1162	Recovery support services ATP eligible clients – Addiction Project	63.87
Office City	1163	Supplies – 911	19.99
Various Vendors	1164	Recovery support services ATP eligible clients – Addiction Project	37.72
Amazon	1165	Supplies Kidpalooza – 911	26.97
Quill	1166	Office supplies – SHSC	248.46
Corporate Exp. System	1167	Misc supplies – SHSC	394.39
Corporate Payment System	1168	Equipment – SHSC	279.39
Corporate Payment System	1169	Special projects – SHSC	219.33
Corporate Payment System	1170	Misc supplies expenses activities - SHSC	112.01

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Kevin's 2 nd St. Service	1171	Repairs maintenance – SHSc	395.70
Danielle Arnett	1172	Exercise instructor – SHSC	410.94
American Electrical Power	1173	Monthly electric service – SHSC	528.92
Columbia GAS	1174	Monthly gas use – SHSC	242.81
City of Logan	1175	Water sewer service – SHSC	81.15
Valtech	1176	Long distance – SHSC	19.84
Joshua B. Carver	1177	Instructor – SHSC	270.00
Barnes	1178	2019 billboard advertising – SHSC	450.00
Beverly Hemsworth	1179	2019 mileage reimbursement – SHSC	149.04
Patricia Sammons	1180	2019 mileage reimbursement – SHSC	184.14
OCV LLC	1181	Development of custom feature mobile device app – Sheriff	12250.00
Gordon Flesch Co. Inc.	1182	Maintenance agreement on Canon Copier	116.19
CEAO	1183	Registration for Engineers Conf.	795.00
Melvin Stone Co.	1184	Various aggregate	845.41
Ruff's Tire Service	1185	Tree service	300.00
Murphy Tractor and Equipment Co.	1186	Parts for repairs	987.50
Logan Foundry and Machine Co.	1187	Mtls/parts for repairs	253.08
Logan Foundry and Machine Co.	1188	Mtls/parts for repairs	340.59
Pattons Truck Service	1189	Parts for repairs and restock	4518.71
Pengwyn	1190	Parts for repairs	2639.12
Chromate Industrial Corp.	1191	Parts for repairs and restock	240.43
Valtech Communications	1192	Long distance service	28.32
City of Logan	1193	Water and sewage	378.70
Frontier	1194	Service	279.18
AEP	1195	Service	740.96
Dayton Superior Corp.	1196	SBU	317.80
Goss Supply Co.	1197	Gauge black wire ties	494.76
HDS White Cop Construction Supply	1198	Multi-purpose grow	1668.20
State Highway Supply	1199	Expansion material	1175.00
Structural Materials Inc.	1200	Breaking pads	2921.24

Motion by Gary Waugh and seconded by Jeff Dickerson to approve payment of bills.

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

ROD WILLIAMS – GORDON FLESCH:

Mr. Williams and Mr. Richey of Gordon Flesch discussed the leverage pricing they offer and requested a meeting with the Hocking County IT Director.

Motion by Sandra Ogle and seconded by Jeff Dickerson for Mr. Williams and Mr. Richey to meet with Mark Stout.

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

MAGGIE BERRY:

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Maggie Berry presented a letter from the Hocking County Engineer's Office regarding Good Hope Townships request to vacate Clear Creek Road.

KEVIN BROWN:

Hocking County Resident Kevin Brown had questions regarding road signs and Class X roads. The commissioner suggested he contact ODOT District 10 and Maggie from the Engineers Office.

SCOTT BROOKER:

EMS Chief Scott Brooker discussed the questions regarding the hospital transport. He commented they try to do their best and apologize that they cannot always meet patient expectations. He explained the transport guidelines and the need to be consistent since they cover 424 sq. miles of the county. He commented they cannot not send their resources out of the county and not have an emergency squad available in the county.

Commissioner Dickerson asked if it was to the benefit of the patient to go to the nearest hospital. Scott said yes.

Sue Morgan asked if a private transport was possible. Scott said yes, EMS can help facilitate that.

ADDITIONAL APPROPRIATION:

Municipal - Addiction Treatment Project Other Expense R27-03 \$11,197.91

Motion by Gary Waugh and seconded by Jeff Dickerson to approve.

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

MONTHLY REPORT:

Motion by Jeff Dickerson and seconded by Gary Waugh to approve 911, EMA, and Dog Warden March monthly reports.

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

OHIO DIVISION OF LIQUOR CONTROL:

Commissioner Ogle presented a stock permit transfer for the Ohio Division of Liquor Control.

Motion by Gary Waugh and seconded by Jeff Dickerson to not request hearing.

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

OCEAN INTAKE FORMS:

Motion by Gary Waugh and seconded by Jeff Dickerson to approve OCEAN Intake Users and Role Assignment forms.

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

RECESS: At 10:03am

RECONVENE: At 10:05am

FOR THE RECORD:

Auditor Ken Wilson notarized the OCEAN Intake form.

NOTICE OF COMMENCEMENT:

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Motion by Jeff Dickerson and seconded by Gary Waugh to approve Notice of Commencement for Bridge Replacement on CR #11, Big Pine Road.

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

Motion by Gary Waugh and seconded by Jeff Dickerson to approve Notice of Commencement for Bridge Replacement on Twp. Rd. #533, Sutton Road.

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

ENGINEER:

Commissioner Ogle read the letter from the Hocking County Engineer advising the township not to vacate Clear Creek Road.

GENERAL BUSINESS:

Commissioner Ogle said Pinwheels in the Park will be on Tuesday, April 9, 2019 at 12:00pm.

The commissioners request the clerk put Murray's Landing on the agenda.

Commissioner Ogle read an email from Rob Freda concerning the commissioner's request for a monthly report.

Commissioner Ogle also discussed the Library Board wanting to be involved with the interview process for board members.

The commissioners discussed meeting with the CEO of Hocking Valley Community Hospital.

Commissioner Dickerson discussed his TAC meeting and commented they are doing what they can to correct the problem with MARCS Radios in Murray City.

Commissioner Dickerson also commented that he attended the Safety Forum at the high school the previous night and that it was a very good presentation.

PUBLIC COMMENT:

Sue Morgan discussed Murray's Landing and the canoe issue. She also commented Mr. Brooker does an excellent job at answering questions.

Commissioner Ogle reminded the commissioners of the Laurelville City Council meeting April 8th at 7:00pm.

ADJOURNMENT Motion by Jeff Dickerson and seconded by Gary Waugh.

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

Rose Marshall, Clerk

Board of Hocking County Commissioners

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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 4, 2019.

Rose Marshall, Clerk

Sandra Ogle, President