

## COMMISSIONERS MEETING AUGUST 8, 2019

The Board of Hocking County Commissioners met in regular session this 8<sup>th</sup> day of August 2019 with the following members present: Sandra Ogle, Gary Waugh, and Jeff Dickerson.

**MEETING:** The meeting was called to order by Vice President Waugh.

**MINUTES:** Motion by Jeff Dickerson and seconded by Gary Waugh to approve August 6<sup>th</sup> and August 7<sup>th</sup> minutes.

Vote: Dickerson, yea, Waugh, yea.

**AGENDA:** Motion by Jeff Dickerson and seconded by Gary Waugh to approve agenda.

Vote: Dickerson, yea, Waugh, yea.

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

<b><u>Name</u></b>	<b><u>No.</u></b>	<b><u>Purpose</u></b>	<b><u>Amount</u></b>
Dave Dicken Chimney Sweep	2499	Extra work for the installation of fan board on walls needed – SHSC	1350.00
4imprint Inc.	2500	Large tote bag for fair booth – prosecutor	292.84
Hocking County Engineer	2501	Gasoline – Commissioners	59.47
Various Vendors	2502	2019 legal expense – Commissioners	3802.00
Office City	2503	Supplies – Auditor	41.36
Local Government Services, LLC	2504	Consulting services agreement – Prosecutor	2775.00
Benjamin E. Fickel	2505	Furtherance of Justice – Prosecutor	5000.00
Amazon	2506	HP laserjet pro – Data Processing	148.90
Office City	2507	Supplies – Common Pleas	709.68
Xerox Corporation	2508	Xerox lease and copies – Common Pleas	99.42
Amazon	2509	Renewal hocking county common pleas – Common Pleas	12.00
Walz	2510	Certified mail pre-printed label sheets – Juvenile	424.60
Walz Cert. Mailers	2511	Certifies mailers – Probate Court	424.60
Ohio Assoc. of Probate Judges	2512	Court assessor conference workshop – Probate	125.00
Xerox Corporation	2513	12 month agreement contract copy machine – Clerk of Courts	39.00
Office City	2514	Supplies – BOE	44.94
Savings Hardware	2515	Supplies – Comm. Courthouse	138.09
Corporate Payment Systems	2516	Misc. supplies (Chrisit) – Comm. Courthouse	72.59
AEP	2517	Service – Comm.	2033.57
Frontier	2518	Veteran fax line – Comm.	52.23
City of Logan	2519	Service – Comm.	1084.29

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Saving Hardware	2520	Garage and office supplies – Sheriff	8.15
Office City	2521	Office supplies – Sheriff	132.12
Fashion Cleaners	2522	Dry cleaning – Sheriff	447.16
Corporate Payment Systems	2523	Training for Dep. Wright – Sheriff	150.00
Corrections Commission of Southeastern Ohio	2524	Operation cost of Hocking County’s Share of SEORJ 2019 – Sheriff	111425.20
Treasurer State of Ohio	2525	Web check for employment – Sheriff	1735.25
Office City	2526	Supplies – Recorder	113.77
Save A Lot	2527	Food vouchers 2019 – Veterans	1804.88
Hocking Co. Engineers	2528	Gasoline for VSC van 2019 – Veterans	396.10
Barnes Advertising Corp.	2529	Billboard advertising – Vets	480.00
Oriental Trading	2530	Candy for county fair – veterans	233.11
Various Vendors	2531	Public Defender – Comm.	4793.83
Hocking Valley Community Hospital	2532	Drug test – Dog and Kennel	245.33
Various Vendors	2533	Lori S. Henson Foreclosure – Prosecutor	151.75
Various Vendors	2534	Clarence Beougher Foreclosure – Prosecutor	180.75
Office City	2535	Supplies – Lodging Tax	17.94
Josh Givens	2536	Travel – Lodging Tax	55.10
Corporate Payment Systems	2537	Evidence supplies – Sheriff	796.46
Treasurer State of Ohio	2538	FY2019 retired assigned judges billing statement – Common Pleas	155.92
Office City	2539	Executive high-back chair – Common Pleas	214.99
Avenue Insight	2540	Indexing for the month of June – Recorder	1318.20
Vance’s Law Enforcement	2541	40MM less lethal munitions – Sheriff	3146.05
Great Lakes Computer	2542	Contract HP printers – Clerk of Courts	624.00
Courtview	2543	Maintenance – Clerk of Courts	12295.00
PoliceOne Academy	2544	Subscription for policeone academy – Sheriff	3195.00
Appraisal Research Corp.	2545	NC+MH Contract – Auditor	2605.50
Appraisal Research Corp.	2546	2019 Tri Contract – Auditor	5496.42
Ken Wilson	2547	Travel and meals – Auditor	104.40
Frontier	2548	Telephone bill – Soil and Water	63.93
Valtech	2549	Long distance telephone – Soil and Water	25.10
G&M Construction	2550	Remodeling addition construction – SHSC	9250.20

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G&M Construction	2551	Remodeling/addition construction – SHSC	19463.31
G&M Construction	2552	Additional building costs – SHSC	25300.00
Hocking County Engineer	2553	Gasoline – Sewer	431.40
AEP	2554	Service – Comm.	281.40
City of Logan	2555	Ricketts Sewer Rental – Sewer	187.00
American Court Services	2556	Drug screens – Integrated Intervention	2316.00
Office City	2557	Supplies – 911	138.06
Spectrum	2558	Service – 911	114.99
B&C Communications	2559	Reprogram and tune – 911	10873.58
Corporate Exp. System	2560	Misc supplies – SHSC	799.26
Corporate Payment System	2561	Equipment – SHSC	287.52
Corp. Payment Services	2562	Misc supplies expenses activites and events – SHSC	819.14
Hocking County Engineers	2563	Monthly auto fuel – SHSC	288.08
Danielle Arnett	2564	Exercise instructor – SHSC	210.00
American Electrical Power	2565	Monthly electric service – SHSC	1096.89
Columbia Gas	2566	Monthly Gas Use – SHSC	65.75
City of Logan Water	2567	Water sewer service – SHSC	155.87
Logan Screen Printing	2568	Special projects – SHSC	64.00
Myron	2569	2020 daily planners – SHSC	916.22
Barnes	2570	2019 billboard advertising – SHSC	450.00
APG Media	2571	Advertising newspaper – SHSC	270.00
Beverly Hemsworth	2572	2019 mileage reimbursement – SHSC	62.64
Patty Sammons	2573	Special events – SHSC	16.55
Janet Blair	2574	Special events – SHSC	35.67
Hocking County Engineer	2575	Gasoline for probation cars – Municipal	110.08
Office City Express	2576	Supplies through September 2019 – Prosecutor	125.61
Various Vendors	2577	For emergency legal assistance clients – Prosecutor	24.39
Various Vendors	2578	Per diem amounts to NOVA food, local travel, mileage etc. – Prosecutor	347.16
Amazon	2579	Xerox toner – Common Pleas	332.49
Amazon	2580	Xerox copier – Common Pleas	616.49
Amazon	2581	Party tote bags – Common Pleas	89.94
Treasurer State of Ohio	2582	Web check for concealed handgun license – Sheriff	810.00
Gordon Flesch	2583	Maintenance agreement on Canon	183.98
Osburn Associates	2584	Bear Run Road	41.58
Shelly Materials	2585		2678.31
Warehouse Tire, Inc.	2586	New tires and tubes	1817.10
Pattons Truck Service	2587	Parts for repairs and restock	3153.56

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Logan Foundry and Machine Co.	2588	Mtls/parts for repairs	339.19
Steve's Mobile Service	2589	Service tractor mower	170.00
Mikis Lumber Co. LLC	2590	Mtls for repairs	44.11
Frontier	2591	Service	282.03
American Electric Power	2592	Service	770.05

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

Vote: Dickerson, yea, Waugh, yea.

### **MONTHLY REPORT:**

Motion by Jeff Dickerson and seconded by Gary Waugh to approve prosecutor monthly report.

Vote: Dickerson, yea, Waugh, yea.

### **FOR THE RECORD:**

Commissioner Ogle entered the meeting at 9:33 AM.

### **ADDITIONAL APPROPRIATION:**

Municipal - Fund: Municipal Court Legal Research Approp. Special Revenue D30-01  
\$30,000.00

Municipal - Fund: Municipal Court Clerk's Computer Approp. Special Revenue D31-01  
\$30,000.00

Prosecutor - Fund: SVAA 110 Approp. Supplies R11-12 \$120.00; Fund: VOCA 62  
Approp. Equipment TT62-22 \$2000.00

Common Pleas - Fund: PSI Writer Grant Approp. Advances TT72-04 \$821.00

Commissioners - Fund: County General Fund Approp. Salary A02G02 \$2157.40

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

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

### **APPROPRIATION TRANSFER:**

Prosecutor - \$312.30 from Contracts Repairs A01E06 to Supplies A01E04

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

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

### **REQUEST FOR FUND TRANSFER OF COUNTY SHARE:**

Common Pleas - \$12,692.40 from Fund A15A15 to Fund Felony Drug Court Probation

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

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

### **ANIMAL SHELTER:**

Commissioner Waugh presented an estimate for tuck point bad joints in dog kennels from John Deible in the amount of \$300.00.

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

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

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## ADDITIONAL APPROPRIATION:

Motion by Sandra Ogle and seconded by Jeff Dickerson to rescind Fund: VOCA Approp. Equipment TT62-12 \$2000.00.

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

## PUBLIC COMMENT:

Commissioner Dickerson commented the Hospital Foundation Fundraiser is August 9<sup>th</sup> at 5:00 PM.

Commissioner Ogle commented there is a Fish Fry at the Senior Center Friday night.

ADJOURNMENT Motion by Jeff Dickerson and seconded by Sandra Ogle.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea. All yea, motion carried.

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Rose Marshall, 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 August 8, 2019.

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Rose Marshall, Clerk

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Sandra Ogle, President