

## COMMISSIONERS MEETING OCTOBER 10, 2019

The Board of Hocking County Commissioners met in regular session this 10<sup>th</sup> day of October 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 minutes.

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

**AGENDA:** 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:

<b><u>Name</u></b>	<b><u>No.</u></b>	<b><u>Purpose</u></b>	<b><u>Amount</u></b>
Don Wood Automotive	3174	Vehicle repairs – Sheriff	333.94
Ed Green Electric	3175	Install new receptacles for automatic doors at annex building – Comm. Courthouse	1725.00
Hocking County Engineer	3176	Gasoline – Commissioners	11.75
Government Forms and Supplies	3177	Envelopes – Auditor	285.00
Dayton Stencil	3178	2020 bulldog dye – Auditor	9.26
Columbus Marriott NW	3179	Lodging for fall CTAO conference – Treasurer	441.00
Xerox Corporation	3180	Xerox lease and copies – Common Pleas	88.06
Judge Alan Goldsberry	3181	Travel and expenses – Common Pleas	27.84
Corporate Payment Systems	3182	Misc. supplies – Comm. Courthouse	17.88
Savings Hardware	3183	Supplies – Comm. Courthouse	87.85
Lewellens	3184	Service – Comm. Courthouse	392.00
Athens Hocking Recycling Center	3185	Two yard recycle dumpster – Comm. Courthouse	25.00
Tri-County Termite and Pest	3186	Mice – Comm. Courthouse	45.00
Office Mart	3187	Cleaning supplies – Comm. Courthouse	708.20
Corporate Payment Systems	3188	Misc. supplies – Comm. Courthouse	27.04
Frontier	3189	Veterans fax line – Comm.	250.89
AEP	3190	Service – Comm.	2078.82
Columbia Gas	3191	Service – Comm.	30.64
NAPA Auto Parts	3192	Garage and cruiser supplies – Sheriff	41.66
Saving Hardware	3193	Garage and office supplies – Sheriff	18.44
ComDoc	3194	Supplies for copier – Sheriff	253.56
WEX	3195	Fuel for vehicles – Sheriff	9489.04
Corporate Payment Systems	3196	Toner cartridges – Sheriff	76.94

## COMMISSIONERS MEETING OCTOBER 10, 2019

Galls LLC	3197	Uniforms and equipment – Sheriff	2799.76
Tansky Motors	3198	Vehicle repairs – Sheriff	89.95
Kevin’s Service	3199	Vehicle repairs – Sheriff	1795.37
Fashion Cleaners	3200	Dry Cleaning	267.25
Corrections Commission of Southeastern Ohio	3201	Operation cost of Hocking County’s share of SEORJ for 2019 – Sheriff	88294.13
Treasurer State of Ohio	3202	Web check for employment – Sheriff	686.00
Office City	3203	Supplies – Recorder	121.87
College of Food	3204	Installment for extension services for 2019 – Commissioners	31225.00
Treasurer State of Ohio	3205	BCMH 2019 – Commissioners	4964.88
Cashstar Inc.	3206	Kroger gift cards – Veterans	14400.00
Hocking Co Engineers	3207	Gasoline for VSC van – Veterans	348.51
Various Vendors	3208	Public Defender – Commissioners	11017.60
The Herald Inc	3209	Dog tag applications – Dog and Kennel	130.35
Saving Hardware	3210	Paint – Dog and Kennel	302.46
Sheila Fox	3211	Fall CTAO conference – Treasurer	150.00
Office City	3212	Supplies – Lodging Tax	17.99
Josh Givens	3213	Travel – Lodging Tax	48.72
Pickerington Animal Hospital	3214	Veterinary care for K-9’s – Sheriff	180.44
X-Press Underground Inc.	3215	Murray City	188819.60
Hocking County Engineer	3216	Gasoline – Auditor	12.01
Hocking County Engineer	3217	Gasoline for district vehicles – Soil and Water	298.92
BSS Waste	3218	Port-a-john cleaning – Soil and Water	75.00
OAJCJ	3219	OAJCJ Winter Meeting – Juvenile	125.00
Savings Hardware	3220	Misc supplies – Sewer	21.27
NAPA	3221	Oil change or supplies – Sewer	14.27
Patton’s	3222	Supplies – Sewer	33.54
Hocking County Engineer	3223	Gasoline – Sewer	319.71
City of Logan	3224	Sludge hauling – Sewer	220.00
AEP	3225	Service – Comm.	286.09
Hocking County Municipal Court	3226	Drug screen reimbursement for ATP eligible clients – Addiction Project	15831.50
Hopewell Health Centers	3227	Recovery support costs for eligible ATP clients – Addiction Project	512.74

## COMMISSIONERS MEETING OCTOBER 10, 2019

Hopewell Health Centers	3228	Recovery support costs for eligible ATP clients – Addiction Project	137.00
Office City	3229	Supplies – 911	158.47
Frontier	3230	Service – 911	1309.63
Spectrum	3231	Service – 911	114.99
Hocking County Engineers	3232	Monthly auto fuel – SHSC	242.44
Quill	3233	Office supplies – SHSC	58.46
ComDoc Inc	3234	Qtr. Contract coverage amounts – SHSC	1699.42
Saving Hardware	3235	Office building maint. – SHSC	90.64
Crabtree Logan Sales	3236	Misc supplies – SHSC	62.98
Marjie Moore	3237	Media equipment – SHSC	45.90
Office City	3238	Desk and chair – SHSC	632.44
American Electrical Power	3239	Monthly electric service – SHSC	1045.79
Lee’s Detail Shop LLC	3240	Auto cleaning and detail – SHSC	210.00
Laurelville Water Service	3241	Monthly water service – SHSC	31.95
Barnes	3242	2019 billboard advertising – SHSC	450.00
APG Media	3243	Advertising newspaper – SHSC	247.20
Stantec	3244	Consulting service – Commissioners	14993.84
Hocking County Engineer	3245	Gasoline for probation cars – Municipal	169.83
TAM Construction Inc.	3246	Carbon Hill RPIG	197386.25
Various Vendors	3247	For emergency legal assistance, clients who need counsel on CPO’a through September 2019 - Prosecutor	333.12
Glacier Mountain	3248	Monthly water bill through October 2019 – Prosecutor	37.00
Various Vendors	3249	Billboards advertising opioid town hall meeting – Prosecutor	525.00
Vistaprint	3250	Business cards for Wes – Prosecutor	15.00
Office City Express	3251	Supplies through the end of 2019 – Prosecutor	144.63
South Central Job and Family Services	3252	For recovery support services – Prosecutor	34.00
Hocking County Board of DD	3253	For home visit and training associated w/COAP grant award – Prosecutor	4512.19
Hopewell Health Centers	3254		13709.32
Corporate Payment Systems	3255	HOPE supplies – Sheriff	429.99
Corporate Payment Systems	3256	Targets for qualifications – Sheriff	206.77
Treasurer State of Ohio	3257	Web check for concealed handgun license – Sheriff	449.25

## COMMISSIONERS MEETING OCTOBER 10, 2019

Office City	3258	Office supplies	58.51
Mar Zane Inc.	3259	Various aggregate	10131.06
Mar Zane Inc.	3260	Various aggregate	10127.41
Mar Zane Inc.	3261	Hot mix	1368.84
Hocking Valley Concrete	3262	Girts	1727.93
Hocking Valley Concrete	3263	Concrete bridge mtls	4233.15
Randy Moore Petroleum Distribution	3264	Gasoline and fuel	6614.38
Randy Moore Petroleum Distribution	3265	Gasoline and fuel	7081.57
Franklin Equipment LLC	3266	Rental water pump	1661.75
Melvin Stone Co.	3267	Various aggregate	3819.22
Safety Service Products	3268		235.80
Osburn Associates Inc.	3269		262.50
Saving Hardware	3270	Parts for repairs	221.38
Saving Hardware	3271	Misc items	461.59
Logan Welding	3272	Mtls welding supplies	32.00
Logan Foundry and Machine Co.	3273	Mtls parts for repairs	523.53
Pattons Truck Service	3274	Parts for repairs and restock	4707.25
NAPA Auto Parts	3275	Parts for repairs	6.49
Interstate Battery System of Southern Ohio	3276	Battery service	59.80
Chromate Industrial Corp.	3277	Parts for repairs and restock	347.78
Brad Pittman	3278	Mowing service	180.00
Amy Campbell	3279	Cleaning service	125.00
BSS Waste	3280	Monthly service	143.00
Tee Jay's Drive Thru and Deli	3281	Coffee creamer	57.09
Mikis Lumber Co.	3282	Mtls for repairs	134.50
Cintas First Aid and Safety	3283	First aid and medical supplies	181.40
Jims Concrete	3284	Concrete bridges	1295.00

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

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

### **KEVIN SMITH:**

Kevin Smith of the Hocking County Health Department presented bid estimates for WPCLF Contract 5, 6, 7, and 8.

Mr. Smith read the recommendations as follows.

Contract 005 – K.G. Helber Construction \$23,500.00; Permit Fees \$579.00; Total \$24,129.00

Contract 006 – Davis Excavating \$26,750.00; Permit Fees \$579.00; Total \$27,329.00

Contract 007 – K.G. Helber \$19,800.00; Permit Fees 579.00; Total \$20,379.00

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

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

Motion by Gary Waugh and seconded by Jeff Dickerson to enter General Business at 9:34 AM.

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

### **WPCLF CONTRACTS:**

## **COMMISSIONERS MEETING OCTOBER 10, 2019**

Motion by Gary Waugh and seconded by Jeff Dickerson to award WPCLF Bids 2018-005, 2018-006, 2018-007, 2018-008.

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

### **HAYDENVILLE SEWER ESTIAMTES:**

Commissioner Ogle presented two estimates from T&A Excavating for repairs in Haydenville in the amount of \$4500.00 and \$1800.00 Motion by Jeff Dickerson and seconded by Gary Waugh to approve.

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

### **COUNTY AUCTION:**

Motion by Gary Waugh and seconded by Jeff Dickerson to cancel County Auction on October 12<sup>th</sup>.

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

Motion by Jeff Dickerson and seconded by Gary Waugh to approve County Auction on October 19<sup>th</sup>.

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

### **YOUTH CENTER:**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve Jacinta Taulbee to rent the Youth Center July 10-11, 2019.

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

### **TITLE:**

Commissioner Ogle presented an application for a title. Motion by Jeff Dickerson and seconded by Gary Waugh to approve.

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

### **DECREASE OF APPROPRIATION:**

Prosecutor - Fund: Opioid – HOPE 186 Workers Comp U86-03 \$799.83; Equipment U86-06 \$700.00; Contract Services U86-08 \$400.00; Other Expenses U86-09 \$4603.26; Salary U86-01 \$655.75

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

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

### **ADDITIONAL APPROPRIATION:**

Prosecutor - Fund: Opioid-HOPE 186 Transfers TT62-07 \$1405.92

Municipal - Fund: Ho Co Integrated Intervention Salaries R49-01 \$6960.00; Fringes R49-01A \$4022.38

Common Pleas - Fund: PSI Writer Grant Salaries TT72-01 \$6250.00; Fringes TT72-02 \$1000.00; Supplies/Other TT72-03 \$250.00

EMS - Fund: EMS Other Expenses S20-15 \$10000.00

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

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

### **COUNTY AUCTION:**

# COMMISSIONERS MEETING OCTOBER 10, 2019

Motion by Gary Waugh and seconded by Jeff Dickerson for Sandy to sign titles at County Auction on October 19<sup>th</sup>.

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

## **ENGINEER:**

Motion by Jeff Dickerson and seconded by Gary Waugh to approve application for underground construction on Miller Road.

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

## **MONTHLY REPORT:**

Motion by Jeff Dickerson and seconded by Gary Waugh to approve 9-1-1 Monthly Report.

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

## **PUBLIC COMMENT:**

There was no Public Comment.

**RECESS:** Until 10:00 AM

**RECONVENE:** At 10:08 AM

## **MEETING TIME CHANGE:**

Motion by Jeff Dickerson and seconded by Gary Waugh to move the October 15<sup>th</sup> Commissioners Meeting to 2:00 PM.

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

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Gary Waugh under personnel compensation of a public employee Mike McGhee, Dan Brown, Kent Miller, Auditor Ken Wilson, Clerk Rose Marshall, and Judge Fred Moses at 10:10 AM.

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

**EXIT EXECUTIVE SESSION:** With no action taken at 11:26 AM.

ADJOURNMENT Motion by Jeff Dickerson and seconded by Gary Waugh.

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 October 10, 2019.

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Rose Marshall, Clerk

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Sandra Ogle, President