

## COMMISSIONERS MEETING JANUARY 09, 2020

The Board of Hocking County Commissioners met in regular session this 09th day of January 2020 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

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

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

**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>
Office City Express	0037	Misc. Office Supplies – Commissioners	14.36
Pitney Bowes Reserve Account	0038	Postage – Commissioners	30000.00
CCAO	0039	Membership Dues 2020 – Commissioners	6837.00
Lexipool	0040	Annual Law Enforcement Subscription – Commissioners	5416.00
Lexipool	0041	Annual Law Enforcement Subscription - Commissioners	365.00
Office City	0042	Supplies – Auditor	200.59
Office City Express	0043	Misc. Cartridges – Auditor	406.79
CAAO	0043	2020 Assessment Dues – Auditor	2200.00
Benjamin E. Fickel, Hocking County Prosecutor	0044	Furtherance of Justice - Prosecutor	5000.00
Ohio Common Pleas Judges	0045	Ohio Common Pleas Judges Association 2020 Dues – Common Pleas	200.00
Joe Nemeec	0046	Reimbursement for Magistrate Conference Fall Registration 2019 – Juvenile	375.00
Kim Blazer	0047	Mileage Reimbursement – Juvenile	28.07
Ohio Assoc Probate Judge	0048	2020 Membership Dues – Probate	350.00
Galls	0049	Breathalyzer and Duty Belt – Municipal	561.38
Vances	0050	Ammo & Taser cartridges – Municipal	830.00
Office Mart	0051	Supplies – Municipal	2372.40
Modern Leasing	0052	Blanket – Lease Agreement Lanier Copier – BOE	184.60

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Savings Hardware	0053	Supplies Blanket – Commissioners Courthouse	91.59
HD Supply Inc.	0054	Key Blanks	36.65
Edwards Heating and Cooling	0055	Misc. Repairs – Commissioners Courthouse	75.00
Ed Green Electric	0056	Repairs – Commissioners Courthouse	110.00
Logan Glass & Window	0057	Front Door Repair – Commissioners	300.00
Tri – County Termite and Pest	0058	Mic – Commissioners	45.00
John’s Peters Plumbing and Heating	0059	Repair of Water Lines in Courthouse Basement - Commissioners Courthouse	1250.00
Arab Pest Control	0060	Service to all Co. Buildings – Commissioners Courthouse	37.00
Columbia Gas	0061	Sheriff – Upgrades – Commissioners	236.98
Columbia Gas	0062	Service – Commissioners	5134.08
Valtech	0063	Service – Commissioners	229.79
AEP	0064	Service – Commissioners	3774.20
AEP	0065	Service – Commissioners	827.79
City of Logan	0066	Service – Commissioners	875.92
City of Logan	0067	Service – Commissioners	397.14
Office City	0068	Office Supplies – Sheriff	135.20
NAPA Auto Parts	0069	Garage & Cruiser Supplies – Sheriff	69.95
Saving Hardware	0070	Garage & Office Supplies – Sheriff	27.22
ComDoc, Inc.	0071	Supplies for Copier – Sheriff	189.73
Matt Mellinger	0072	Reimbursement Windshield Wipers for Cruiser – Sheriff	39.98
Severance’s Transmission Solutions	0073	Transmission Repair – Sheriff	1810.00
Treasurer State of Ohio Fund 83F c/o Ohio State Patrol	0074	Sheriff’s L.E.A.D.S Service for 2019 – Sheriff	600.00
Marty’s Wrecker Service	0075	Wrecker Service – Sheriff	550.00
U.S. 23 Major Crimes Task Force	0076	2020 Fair Share Dues – Sheriff	5000.00
Hocking County Sheriff Lanny E. North	0077	F.O.J. Funds – Sheriff	15000.00
Corrections Commission of Southeastern Ohio	0078	Operation Cost for Hocking County’s Share of Southeastern Ohio Regional Jail for Year 2020	94180.01
Treasurer State of Ohio	0079	Sheriff Web Check for Employment – Sheriff	1259.50
Government Forms & Supplies	0080	Supplies/Document Folders – Recorder	493.94
Treasurer State of Ohio	0081	BCMh 2019 – Commissioner	3358.19
Various Vendors	0082	Public Defender – Commissioners	14249.40

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Hocking County Commissioners	0083	Postage – Lodging Tax	22.10
Office City – Supplies	0084	Supplies – Lodging Tax	10.99
Josh Givens	0085	Travel – Lodging Tax	53.94
Pickerington Animal Hospital	0086	Veterinary Care for K-9 – Sheriff	174.89
Association of Municipal Court	0087	2020 Association Dues/Conference	150.00
Ohio Judicial Conference	0088	Judges Fees – Municipal Court	250.00
JLP Security	0089	Security Services	75.00
Logan Daily	0090	Ad for PSI Writer – Common Pleas	68.74
Office City	0091	Supplies – Common Pleas	287.62
Sprint	0092	Cell Phone Services – Municipal	551.93
Michael Brandt	0093	Mileage – Municipal Court	313.20
Stantec	0094	EPA Loan – Commissioners	5516.67
Office City Express	0095	Misc. Cartridges – Auditors	1670.29
Local Government Services, LLC	0096	Consulting Services – Auditor	5100.00
Appraisal Research Corp.	0097	New Construction Contract – Auditor	2740.50
Ken Wilson	0098	Travel & Meals – Auditor	112.44
Ken Wilson	0099	Reimb. For Room & Travel – Auditor	257.20
Veltech	0100	Long Distance Telephone – Soil & Water	25.76
Frontier	0101	Telephone Bill – Soil & Water	63.79
Stantec	0102	USA Carbon Hill – Commissioners	35515.54
Ed Green Electric	0103	4 New Receptacles for Common Pleas Courtroom – Commissioners	9500.00
Ed Green Electric	0104	4 New Receptacles for Common Pleas Courtroom – Commissioners	215.00
NAPA	0105	Oil Change or Supplies – Sewer	23.16
Patton's	0106	Supplies – Sewer	27.95
USA Bluebook	0107	Testing Supplies – Sewer	106.27
Buckeye Pumps	0108	Haydenville #2 Pump – Sewer	6375.00
IGS	0109	Service – Commissioners	144.69
City of Logan	0110	Sludge Hauling – Sewer	220.00
MASI	0111	Testing Materials – Sewer	431.30
T & A Excavating	0112	Paving of Road – Sewer	1800.00
Mike Freer	0113	Remaining Balance for Sewer Line Repairs – Sewer	20.00
M.E. Good & Sons	0114	Sewer Tap Installation and Sand Hauling – Sewer	1950.00
Frontier	0115	Service – Commissioners	1150.79
AEP	0116	Service – Commissioners	754.46
City of Logan	0117	Ricketts Sewer Rental – Sewer	187.00

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OTCO 2020	0118	OTCO 2020 Winter Wastewater – Sewer	635.00
Stantec	0119	Unsewered Grant Murray City – Commissioners	24039.30
Hopewell Health Centers	0120	2019 Recovery Support Costs for Eligible – Addiction Treatment Project	35.00
Hopewell Health Centers	0121	2019 Recovery Support Costs for Eligible – Addiction Treatment Project	23.78
Hopewell Health Centers	0122	2019 Recovery Support Costs for Eligible – Addiction Treatment Project	35.00
Hopewell Health Centers	0123	2019 Recovery Support Costs for Eligible – Addiction Treatment Project	35.00
Hopewell Health Centers	0124	2019 Recovery Support Costs for Eligible – Addiction Treatment Project	500.00
Integrated Management Solutions Inc.	0125	Drug Court Case Data – Addiction Treatment Project	400.00
Hopewell Health Center	0126	2019 Recovery Support Costs for Eligible – Addiction Treatment Project	35.00
AT&T	0127	Service – 911	63.48
Valtech	0128	Service – 911	32.71
MARCS	0129	Radio fees – 911	840.00
B&C	0130	Service – 911	275.00
Rinehart Tower Service	0131	Tower Inspections & Reports – 911	4464.50
Spectrum	0132	Service - 911	114.99
Logan Daily News	0133	Newspaper – 911	126.00
G. Burcham	0134	Lease for Calico Tower – 911	2250.00
MARCS	0135	Marc's Fees to 06-30-20 – 911	2040.00
NENA	0136	M. Fraley and S. Wintermute Renew – 911	284.00
Gordon Fleace Co. Inc.	0137	Maintenance Agreement on Canon	138.71
Cheryl Mervis	0138	Reim. For 30 cup coffee pot	60.00
Melvin Stone. Co. LLC	0139	Various Aggregate	740.00
New Century Logan of Ohio	0140	Load Limit Signs	621.18
Ruff's Tree Service	0141	Tree Service	750.00
Professional Service Industries, Inc.	0142	Geotechnical Remediation Study	1195.00
Buckeye Hills Regional Council	0143	Administration of State Capital	500.00
CEAO	0143	Renew Membership	1883.00
Patton's Truce Service	0144	Parts for Repairs & Restock	1609.08
Praxair Destruction	0145	Welding Supplies	421.00
Chromate industrial Corp	0146	Roses	159.94

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Chromate Industrial Corp.	0147	Pars for Repairs	434.91
Hudales, Inc.	0148	Alignment for Pickup	69.00
Amy Campbell	0149	Cleaning Service Dec. 19	250.00
Treasure State of Ohio	0150	OPWC Loan	25000.00
Madison Energy Cooperation	0151	Service Nov. 2019	1460.08
Bush's Restaurant	0152	Employee Safety Meeting	400.00
Divine Media, LLC	0153	Website support Dec. 19	199.00
Valtech Communication	0154	Long Distance Service	26.51
City of Logan	0155	Water Sewage Dec 2019	353.86
Frontier	0156	Services Dec. 2019	283.28
AEP	0157	Services Dec 19	761.57
Columbia Gas of Ohio	0158	Service Dec. 19	139.13
Jims Concrete	0159	Concrete Bridge	442.00
Amazon	0160	Purchase of Phone and Printer – Prosecutor	268.90
Various Vendors	0161	Opioid Crisis and the Nation's Youth – Prosecutor/HOPE	205.35
Various Vendors	0162	Opioid Crisis and the Nation's Youth – Prosecutor/HOPE	200.30
Amazon	0163	TV for Cameras Courthouse - 911	127.88
Quill	0164	Office Supplies – SHSC	314.91
Office City Express	0165	Supplies – SHSC	8.79
ComDoc	0166	Overage – SHSC	2186.14
ComDoc	0167	Xerox Copier Lease – SHSC	421.45
Kevin's 2 <sup>nd</sup> St Service	0168	Repairs – SHSC	66.79
Kevin's Service	0169	Repairs and Maintenance – SHSC	7.95
Danielle Arnett	0170	Exercise Instructor – SHSC	360.00
AEP	0171	Monthly Electric Service – SHSC	649.76
Columbia Gas	0172	Monthly Gas Use – SHSC	334.02
Valtech	0173	Long Distance – SHSC	19.12
Sings Unlimited	0174	Memorial Stars and Plaques – SHSC	25.00
City of Logan	0175	Water/Sewer Service	142.36
BSS Waste	0176	Trash Removal – SHSC	228.00
South Central Power	0177	Monthly Electric – SHSC	27.00
Laurelville Water Service	0178	Monthly Water Service – SHSC	28.41
Village Café	0179	Monthly Luncheons – SHSC	165.50
Barnes	0180	2020 Billboard Advertising – SHSC	655.00
WKNA SAM FM	0181	Annual Radio Advertising – SHSC	3300.00
Beverly Hemsworth	0182	2019 Mileage Reimbursement – SHSC	100.98
Flower by Darlene	0183	Misc. Floral Service – SHSC	41.00
Treasurer State of Ohio	0184	Web Check for Concealed Handgun License – Sheriff	780.00

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

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

### **ROGER SHAW:**

Mr. Shaw had questions regarding the Rockbridge Sewer Project, including flow numbers and the location of the improvements. Shaw discussed future business plans, which may be impacted by the Sewer project. There will be further discussions with the Commissioners, Gary Silcott, and Roger Shaw.

### **ENGINEER:**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the underground construction application for Dunlap Rd.

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

### **LEGAL NOTICE - ENGINEER:**

Motion by Jeff Dickerson and seconded by Gary Waugh to approve a legal notice for sealed bids to be received by the Hocking County Commissioners until 9:30 AM on Thursday January 30, 2020 for the furnishing and erecting of Prestressed Concrete Beams for a bridge replacement on CR #325 on Sanner Rd.

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

### **YOUTH CENTER CLEANING DEPOSIT:**

Motion by Gary Waugh and seconded by Jeff Dickerson to raise the Youth Center cleaning fee to \$225.00 for Ag day events. This will put on a letterhead with an explanation for the raise in cost.

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

### **EDWARD'S HEATING AND COOLING:**

Motion by Gary Waugh and seconded by Jeff Dickerson to approve the quote for Edward's Heating and Cooling to put in two energy efficient gas furnaces to replace the current broiler in the Huls Building, for the amount of \$11,700.00.

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

### **FUND TRANSFER:**

Soil & Water - \$71,587.85 from Fund County General A07A01B to fund 015005 Soil & Water

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

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

### **ADDITIONAL APPROPRIATION:**

Soil & Water - Soil & Water RC&D Funding L15-04 \$400.00

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

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

### **ADVANCE REQUEST:**

Hocking County Integrated Intervention - \$4,000.00 from General Fund to Hocking County Integrated Intervention R49

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

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

## **ADDITIONAL APPROPRIATION:**

Hocking County Integrated Intervention - Ho. Co. Integrated Intervention Salaries R49-01 \$2,320.00; Ho. Co. Integrated Intervention Fringes R49-01A \$1,680.00

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

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

## **ADDITIONAL APPROPRIATION:**

Commissioners - County General Fund Salary A02G02 \$924.57

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

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

## **PUBLIC INFORMATION:**

News release on rebates for Tornado Safe rooms. To apply for the reimbursements, contact EMA for further assistance.

## **FOR THE RECORD:**

Commissioner Ogle discussed further discussion about Mr. McQuiade, and the upcoming Ice Sculpture Festival.

Commissioner Dickerson commented on the Regional Council meeting he attended for Buckeye Hills.

**PUBLIC COMMENT:** Jim Kalklosch asked the Commissioners if the state will require the broiler to be removed. Commissioner Waugh commented that they may, he is not sure. He also added that we may look into scrapping or the possibility of selling the old broiler. Kalklosch asked if it could be taken out in pieces, and Commissioner Waugh responded with yes.

**ADJOURNMENT:** Motion by Jeff Dickerson and seconded by Gary Waugh.

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 January 09, 2020.

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Kaula Funk, Clerk

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Sandra Ogle, President