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.

<u>BILLS</u>: The following bills were presented for examination and approval:

Name	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
Office City Express	0037	Misc. Office Supplies –	14.36
· 1		Commissioners	
Pitney Bowes Reserve Account	0038	Postage – Commissioners	30000.00
CCAO	0039	Membership Dues 2020 –	6837.00
		Commissioners	
Lexipool	0040	Annual Law Enforcement	5416.00
		Subscription – Commissioners	
Lexipool	0041	Annual Law Enforcement	365.00
		Subscription - Commissioners	
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	0044	Furtherance of Justice -	5000.00
Prosecutor		Prosecutor	
Ohio Common Pleas Judges	0045	Ohio Common Pleas Judges	200.00
		Association 2020 Dues –	
		Common Pleas	
Joe Nemec	0046	Reimbursement for Magistrate	375.00
		Conference Fall Registration	
		2019 – Juvenile	
Kim Blazer	0047	Mileage Reimbursement –	28.07
		Juvenile	
Ohio Assoc Probate Judge	0048	2020 Membership Dues – Probate	350.00
Galls	0049	Breathalyzer and Duty Belt –	561.38
		Municipal	
Vances	0050	Ammo & Taser cartridges –	830.00
		Municipal	
Office Mart	0051	Supplies – Municipal	2372.40
Modern Leasing	0052	Blanket – Lease Agreement	184.60
		Lanier Copier – BOE	

Savings Hardware	0053	Supplies Blanket –	91.59
	0054	Commissioners Courthouse	26.65
HD Supply Inc.	0054	Key Blanks	36.65
Edwards Heating and Cooling	0055	Misc. Repairs – Commissioners	75.00
	0056	Courthouse	110.00
Ed Green Electric	0056	Repairs – Commissioners	110.00
		Courthouse	
Logan Glass & Window	0057	Front Door Repair –	300.00
		Commissioners	
Tri – County Termite and Pest	0058	Mic – Commissioners	45.00
John's Peters Plumbing and Heating	0059	Repair of Water Lines in	1250.00
		Courthouse Basement -	
		Commissioners Courthouse	
Arab Pest Control	0060	Service to all Co. Buildings –	37.00
		Commissioners Courthouse	
Columbia Gas	0061	Sheriff – Upgrades –	236.98
		Commissioners	
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 –	27.22
		Sheriff	
ComDoc, Inc.	0071	Supplies for Copier – Sheriff	189.73
Matt Mellinger	0072	Reimbursement Windshield	39.98
-		Wipers for Cruiser – Sheriff	
Severance's Transmission Solutions	0073	Transmission Repair – Sheriff	1810.00
Treasurer State of Ohio Fund 83F c/o	0074	Sheriff's L.E.A.D.S Service for	600.00
Ohio State Patrol		2019 – Sheriff	
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.	0077	F.O.J. Funds – Sheriff	15000.00
North			
Corrections Commission of	0078	Operation Cost for Hocking	94180.01
Southeastern Ohio		County's Share of Southeastern	
		Ohio Regional Jail for Year 2020	
Treasurer State of Ohio	0079	Sheriff Web Check for	1259.50
		Employment – Sheriff	
Government Forms & Supplies	0080	Supplies/Document Folders –	493.94
		Recorder	
Treasurer State of Ohio	0081	BCMH 2019 – Commissioner	3358.19
Various Vendors	0082	Public Defender –	14249.40
	0002	Commissioners	1 12 19.10

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	150.00
		Dues/Conference	
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	68.74
		Pleas	
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	0098	Reimb. For Room & Travel –	257.20
Kell wilson	0099	Auditor	237.20
Veltech	0100	Long Distance Telephone – Soil	25.76
Veneen	0100	& Water	25.70
Frontier	0101	Telephone Bill – Soil & Water	63.79
Stantec	0101	USA Carbon Hill –	35515.54
	0102	Commissioners	00010101
Ed Green Electric	0103	4 New Receptacles for Common	9500.00
		Pleas Courtroom –	
		Commissioners	
Ed Green Electric	0104	4 New Receptacles for Common	215.00
		Pleas Courtroom –	
		Commissioners	
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	20.00
	0111	Line Repairs – Sewer	1050.00
M.E. Good & Sons	0114	Sewer Tap Installation and Sand	1950.00
	0115	Hauling – Sewer	1150 70
Frontier	0115	Service – Commissioners	1150.79
AEP City of Logor	0116	Service – Commissioners	754.46
City of Logan	0117	Ricketts Sewer Rental – Sewer	187.00

OTCO 2020	0118	OTCO 2020 Winter Wastewater –	635.00
Stantec	0119	Sewer Unsewered Grant Murray City –	24039.30
Hopewell Health Centers	0120	Commissioners 2019 Recovery Support Costs for Eligible – Addiction Treatment	35.00
Hopewell Health Centers	0121	Project 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	Marcs 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 Reginal 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

Hudales, Inc. 0148 Alignment for Pickup 69.00 Amy Campbell 0149 Cleaning Service Dec. 19 250.00 Madison Energy Cooperation 0151 Service Nov. 2019 1460.08 Bush's Restaurant 0152 Employee Safety Meeting 400.00 Valuech Communication 0154 Long Distance Service 26.51 City of Logan 0155 Water Sewage Dec 2019 233.86 Frontier 0155 Services Dec. 2019 283.28 AEP 0157 Services Dec. 2019 283.28 AEP 0157 Services Dec. 19 139.13 Jims Concrete 0159 Concrete Bridge 442.00 Amazon 0160 Purchase of Phone and Printer – 268.90 Various Vendors 0161 Opioid Crisis and the Nation's 200.30 Youth – Prosecutor Various Vendors 0163 TV for Cameras CourthODE Amazon 0163 TV for Cameras CourthOUSe 314.91 Office City Express 0165 Supplies – SHSC 314.91 Office City Express 0165 Supplies – SHSC 314.91	Chromate Industrial Corp.	0147	Pars for Repairs	434.91
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AEP0171Monthly Electric Service – SHSC649.76Columbia Gas0172Monthly Gas Use – SHSC334.02Valtech0173Long Distance – SHSC19.12Sings Unlimited0174Memorial Stars and Plaques – SHSC25.00City of Logan0175Water/Sewer Service142.36BSS Waste0176Trash Removal – SHSC228.00South Central Power0177Monthly Electric – SHSC27.00Laurelville Water Service0178Monthly Water Service – SHSC28.41Village Café0179Monthly Luncheons – SHSC165.50Barnes01802020 Billboard Advertising – SHSC3300.00WKNA SAM FM0181Annual Radio Advertising – SHSC3300.00Beverly Hemsworth01822019 Mileage Reimbursement – SHSC100.98Flower by Darlene0183Misc. Floral Service – SHSC41.00Treasurer State of Ohio0184Web Check for Concealed780.00	Kevin's Service	0169	Repairs and Maintenance – SHSC	7.95
Columbia Gas0172Monthly Gas Use - SHSC334.02Valtech0173Long Distance - SHSC19.12Sings Unlimited0174Memorial Stars and Plaques - SHSC25.00City of Logan0175Water/Sewer Service142.36BSS Waste0176Trash Removal - SHSC228.00South Central Power0177Monthly Electric - SHSC27.00Laurelville Water Service0178Monthly Water Service - SHSC28.41Village Café0179Monthly Luncheons - SHSC165.50Barnes01802020 Billboard Advertising - SHSC655.00 SHSCWKNA SAM FM0181Annual Radio Advertising - SHSC3300.00 SHSCBeverly Hemsworth01822019 Mileage Reimbursement - SHSC100.98 SHSCFlower by Darlene0183Misc. Floral Service - SHSC41.00 Treasurer State of Ohio0184	Danielle Arnett	0170	Exercise Instructor – SHSC	360.00
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	Sings Unlimited	0174	Memorial Stars and Plaques –	25.00
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Laurelville Water Service0178Monthly Water Service – SHSC28.41Village Café0179Monthly Luncheons – SHSC165.50Barnes01802020 Billboard Advertising – SHSC655.00WKNA SAM FM0181Annual Radio Advertising – SHSC3300.00Beverly Hemsworth01822019 Mileage Reimbursement – SHSC100.98Flower by Darlene0183Misc. Floral Service – SHSC41.00Treasurer State of Ohio0184Web Check for Concealed780.00	BSS Waste	0176	Trash Removal – SHSC	228.00
Village Café0179Monthly Luncheons - SHSC165.50Barnes01802020 Billboard Advertising - SHSC655.00WKNA SAM FM0181Annual Radio Advertising - SHSC3300.00Beverly Hemsworth01822019 Mileage Reimbursement - SHSC100.98Flower by Darlene0183Misc. Floral Service - SHSC41.00Treasurer State of Ohio0184Web Check for Concealed780.00	South Central Power	0177	Monthly Electric – SHSC	27.00
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Treasurer State of Ohio0184Web Check for Concealed780.00	Flower by Darlene	0183		41.00
	-			

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

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.

ADDITONAL 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.

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

ADDITONAL APPROPRAITION:

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.

<u>PUBLIC COMMENT</u>: 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.

Kaula Funk, Clerk

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.

Kaula Funk, Clerk

Sandra Ogle, President