

## COMMISSIONERS MEETING APRIL 09, 2020

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

**MEETING:** Meeting was called to order by President Gary Waugh.

**MINUTES:** Motion by Sandra Ogle and seconded by Jeff Dickerson to approve two sets of minutes from March 05<sup>th</sup>. One set was regular meeting, and the other set was the brief emergency meeting called the same day.

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

**AGENDA:** Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the agenda.

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

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

<b><u>Name</u></b>	<b><u>No.</u></b>	<b><u>Purpose</u></b>	<b><u>Amount</u></b>
TASC of SW OH	1028	TCAP Services – Common Pleas	12000.00
Sarah Horn	1029	Mileage – Common Pleas	95.94
Tim Meehling	1030	Mileage – Sewer	26.45
Chris Sigler	1031	Mileage – Juvenile	184.46
Glacier Mountain	1032	Water – Juvenile	62.00
Cintas	1033	Rug Service – Juvenile	72.52
Office Mart	1034	Office Supplies – Juvenile	121.70
Corporate Payment Systems	1035	Amazon Prime – Data	127.63
Agile Networks	1036	Internet Access – Data	498.00
AUF Drug Testing	1037	Drug Testing – Comm.	181.98
Office City Express	1038	Supplies – Common Pleas	10.54
Xerox	1039	Xerox Rental – Common Pleas	87.39
Xerox	1040	12 month Contract – Clerk of Courts	123.76
Amazon	1041	Charging Station – BOE	136.56
Office City	1042	Blanket – BOE	259.85
Verizon	1043	Phone Bill - Comm.	168.20
Office Mart	1044	Cleaning Supplies – Comm. Courthouse	472.81
Office City Express	1045	Supplies – Comm. Courthouse	68.93
Corporate Payment Systems	1046	Misc. Supplies – Comm. Courthouse	23.18
City of Logan	1047	Water & Sewer – Comm.	1243.26
Savings Hardware	1048	Office Supplies – Sheriff	17.61
Office City	1049	Supplies – Sheriff	6.78
ComDoc	1050	Supplies – Sheriff	178.61
Statewide Municipal Leasing	1051	Lease Payment – Sheriff	28327.44
Kevin’s Service	1052	Vehicle Repairs – Sheriff	1109.40
Fashion Cleaners	1053	Dry Cleaners – Sheriff	339.25
Corrections Comm. Of SE OH	1054	Operation Cost for Ho. CO. – Sheriff	124034.82
Treasurer State of Ohio	1055	Web Check – Sheriff	698.25

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Office City	1056	Supplies – Recorder	366.94
Various Vendors	1057	Public Defender – Comm.	10805.22
The Ho. Co. Humane Society	1058	Quarterly Payment – Dog and Kennel	11500.00
Proforma Graphic Services	1059	Lodging Tax Forms – Lodging	332.23
Caleb Moritz	1060	Reimbursement for Camera – Sheriff	2999.85
Amazon	1061	Laptop and Mouse – Recorder	976.98
CDWG	1062	Microsoft Office – Recorder	297.78
Xerox	1063	Copier Lease – Junveile	288.75
Frontier	1064	Service – 911	961.46
Treasurer	1065	UAN Quarterly User – HSW	384.00
Savings Hardware	1066	Misc. Supplies – Sewer	6.54
USA Bluebook	1067	Testing Supplies – Sewer	793.91
Masi	1068	Testing Material – Sewer	72.15
AEP	1069	Service – Comm.	52.21
Craig Hartman	1070	Mileage – Sewer	112.13
Corporate Payment	1071	Pump Repairs – Sewer	98.90
Olde Dutch	1072	Graduation Ceremony – Addiction TX	1043.76
Hopewell Health Centers	1073	Recovery Support – Addiction TX	950.65
Office City	1074	Supplies – 911	131.02
ComDoc	1075	Supplies – 911	347.00
AT&T	1076	Service – 911	65.12
Spectrum	1077	Service – 911	119.99
Crabtree’s Logan Sales	1078	Supplies – SHSC	63.11
Office City Express	1079	Supplies – SHSC	337.16
Saving Hardware	1080	Supplies – SHSC	446.82
Columbia Gas	1081	Service – SHSC	204.50
City of Logan Water	1082	Water Service – SHSC	142.36
Laurelville Water	1083	Water Service – SHSC	26.57
Marjorie Moore	1084	Misc. Special Projects – SHSC	12.96
Barnes	1085	Billboard – SHSC	480.00
Music in the Park	1086	Summer Concert – SHSC	250.00
Various Vendors	1087	Legal Assistance – Prosecutor VOCA	349.39
Office City	1088	COIN Envelopes – Sheriff	24.69
Treasurer State of Ohio	1089	Web Check – Sheriff	2507.25
Various Vendors	1090	Expense Sheets – Prosecutor VOCA	208.04

Motion by Sandra Ogle and seconded by Gary Waugh to approve the bills.

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

### **APPROPRIATION TRANSFER:**

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Engineer - \$285,000.00 from Road MTLs. K02-12 to Grants K02-19; \$12,000.00 Workers Comp K02-22 to COVID 19 K02-39

Treasurer - \$100.00 from BA05-03 Other Expenses to BA05-04 COVID-19

Common Pleas - \$657.50 from Misc. Special Projects D48-04 to D48-07 Drug Test Support

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

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

### **ADDITIONAL APPROPRIATIONS:**

Engineer - Auto Gas COVID-19 K02-39 \$12,000.00

Auditor - Payroll Clearing Ohio Public Emp. Deferred Comp. P/R-AY01 \$1,560.00

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

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

### **CERTIFICATION OF ADDITIONAL REVENUE:**

Ho. Co. Integrated Intervention - \$5,113.04 was advanced from General Fund and additional appropriations have already been approved.

Ho. Co. DD - Hocking Co. Brd. Of DD General Fund COVID-19 S1926 \$100,000.00

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

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

### **ENGINEER:**

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the contract for A&A Safety, Inc. out of Amelia, Ohio for the 2020 Striping of Various Hocking County Roads in the amount of \$204,186.60.

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

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the application for underground construction on Hocking County right-of-way for the repairing of a leak on the gas main the location of 29063 Enterprise ILE and 29017 Enterprise and will begin upon approval of the job.

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

### **DISCUSSION:**

The Commissioners discussed public comments during the pandemic, and while the Courthouse is closed to the public. Commissioner Waugh read a statement from a questionnaire from the Ohio Attorney General. Commissioner Dickerson added that current route for broadcasting the meetings was approved by the Ohio Attorney General.

Commissioner Waugh added that this was the way we could maintain County business and keep the County operator while allowing the public to still view the meetings.

Commissioner Ogle discussed the contract with the City of Logan, and the immediate need of a new contract. The clerk was requested to contact Prosecutor Ben Fickel to have him get started on the new contract. Ogle discussed budget struggles that may be coming un the fall because of the decrease in sales tax revenue.

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**ADJOURNMENT:** Motion by Jeff Dickerson and seconded by Sandra Ogle to adjourn.

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 April 09, 2020.

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Kaula Funk, Clerk

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Gary Waugh, President