

COMMISSIONERS MEETING JUNE 11, 2020

The Board of Hocking County Commissioners met in regular session this 11th day of June 2020 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

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

MINUTES: Motion by Sandra Ogle and seconded by Jeff Dickerson to approve May 26th, May 28th, June 02nd, and June 09th minutes.

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 approval and examination:

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
MCJDC	1626	Detention Fees/Expenses – Juvenile	95191.00
Stantec	1627	Contract Services HVST – Comm.	5320.57
Stantec	1628	Contract Services HVST – Comm.	7869.03
Stantec	1629	Contract Services HVST – Comm.	3529.02
Digital Data Technologies, Inc.	1630	Maintenance Fee – Drafting	3780.00
Rich Nice	1631	Reimbursement – Auto	20.00
Postmaster	1632	Annual PO Box – Treasurer	150.00
Agile Networks	1633	Internet Access – Data Processing	498.00
Voip Supply	1634	3cx Maintenance – Data	677.00
Amazon	1635	Disposable Masks – Data	122.90
Amazon	1636	COVID Supplies – Data	114.07
Office City Express	1637	Supplies – Common Pleas	383.38
Logan Daily News	1638	Yearly Subscription – Probate	126.00
Office City	1639	Supplies – Clerk of Courts	168.20
Xerox Corp.	1640	12-month Contract – Clerk of Courts	39.00
Royal Document Destruction	1641	Shredding Services – Municipal	240.00
Good Cove	1642	PPE Supplies – Municipal	90.00
Office City	1643	Blanket Supplies – BOE	11.98
Modern Leasing	1644	Lease Agreement – BOE	196.28
Frontier	1645	Veterans Fax Line – Comm.	51.65
Iron Mountain	1646	Yearly Storage Fee – Recorder	1000.19
Various Vendors	1647	Cleaning Deposits – Comm.	100.00
Office City	1648	Supplies – Veterans	25.64
Various Vendors	1649	Public Defender – Comm.	2401.75
Amazon	1650	Computer Equipment – Common Pleas	726.81
Dell	1651	Laptops – Common Pleas	197.70
Amazon Capital Services, Inc.	1652	Security Camera System – Sheriff	159.99

COMMISSIONERS MEETING JUNE 11, 2020

Corporate Payment Systems	1653	Masks for Advocate/Deputies – Sheriff	500.00
Office City	1654	Supplies – Lodging Tax	20.39
Josh Givens	1655	Travel – Lodging Tax	52.20
Ho. Co. Recorder	1656	Release of Tax Liens – Treasurer	76.00
JLP Security	1657	Security Monitoring – Municipal	125.00
Amazon	1658	Laptops & Computer – Municipal	3255.94
Gordon Flesch	1659	Lexmark Toner – Clerk of Courts	333.00
Avenue Insights	1660	Indexing for April – Recorder	1170.00
Iron Mountain	1661	Yearly Storage Fee – Clerk of Courts	111.13
Fairfield Information Services	1662	Drug Screening – Municipal	1292.00
Stantec	1663	Contract Services HVST – Comm.	5493.50
Stantec	1664	Contract Services HVST – Comm.	10697.08
Digital Data Technologies, Inc.	1665	Website Maintenance – Auditor	5250.00
Ho. Co. Engineer	1666	Gasoline – HS&W	65.25
Vinton Co. National Bank	1667	Tree Workshop – HS&W	35.00
Savings Hardware	1668	Misc. Supplies – Sewer	40.62
Integrated Management Solutions	1669	Drug Court Case – Addiction TX Project	400.00
Hopewell Health Centers	1670	Recovery Support – Addiction TX Project	290.00
Hopewell Health Centers	1671	Treatment Costs – Addiction TX Project	1671.16
TASC of Southeast Ohio	1672	Counseling – Addiction TX Project	1700.26
Office City	1673	Supplies – 911	211.94
Amazon	1674	Warrant Print Cert. – 911	39.80
AUF	1675	Drug Testing – 911	93.72
S. Wintermute	1676	Misc. 911	18.20
Positive Promotions	1677	Kit for Kidpolooza – 911	260.45
Quill	1678	Office Supplies – SHSC	35.12
Signs Unlimited	1679	Memorial Stars and Plaques	35.00
Ruff's Lawn and Tree Service	1680	Grass Mowing and Snow Removal – SHSC	280.00
Ho. CO. Engineer	1681	Monthly – SHSC	23.75
Danielle Arnett	1682	Exercise Class Instruction – SHSC	300.00
Laurelville Water – SHSC	1683	Laurelville Water – SHSC	25.88
Corporate Payment Systems – Prosecutor VOCA	1684	Masks – Prosecutor VOCA	470.00
Ho. Co. Board of DD	1685	Home Visitor – Prosecutor	3205.08
Amazon	1686	Printer Drums – EMA	95.97
Office City	1687	Office Supplies – Auto	89.89
Buckley Group, LLC	1688	Services for Slip Repair – Auto	5500.00

COMMISSIONERS MEETING JUNE 11, 2020

Randy Moore, Petroleum Distribution, LLC	1689	Gasoline and Fuel – Auto	5045.00
Randy Moore	1690	Gasoline and Fuel – Auto	3949.87
Cherry’s Tire	1691	Tire Services – Auto	25.00
Savings Hardware	1692	Parts for Repairs – Auto	93.71
Savings Hardware	1693	Misc. Items – Auto	40.19
Savings Hardware	1694	Misc. Items – Auto	103.55
Steve’s Mobile Tire Services	1695	Tire Services – Auto	195.00
Brad Pittman	1696	Mowing Service – Auto	300.00
Ho. Valley Concrete	1697	Concrete Bridge Materials – Auto	552.50
Jim’s Concrete	1698	Concrete Bridge Materials - Auto	1977.04
Jim’s Concrete	1699	Concrete Bridge Materials - Auto	7802.94
Cintas Corp.	1700	Face Coverings – Auto	325.00

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

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

ROGER SHAW:

Roger Shaw discussed with the Commissioners the sewer project in Rockbridge, and voiced his concerns on design and capacity issues. The Commissioners discussed a meeting with Roger, Gary Silcott with Stantec, and Glenn Decker.

PROSECUTOR:

Hocking County Prosecutor Ben Fickel discussed the delinquent Lodging Tax accounts and the next steps. Commissioner Waugh asked how many accounts. Fickel replied about 25 accounts, half of those are a month or a few months behind, and a few are 1 to 2 years behind. Fickel discussed that small claims court is the next step. There has been some evidence that those behind a year or two, are still conducting business and advertising. Fickel will work with Lodging Tax Administrator Josh Givens to determine if this is correct and if they can obtain that evidence. The Commissioners and Fickel discuss possibly getting subpoena for records on the most delinquent accounts.

Motion by Sandra Ogle and seconded by Gary Waugh for Prosecutor Ben Fickel to move forward however he see necessary to the businesses.

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

GENERAL BUISNESS

APPROPRIATION TRANSFER:

Sheriff LE Victim Specialist - \$500.00 from Travel B77-05 to Supplies B77-04; \$2,557.38 from Travel B77-05 to Equipment B77-03

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

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

CARES ACT RELIEF RESOLUTION:

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the Cares Act Local Government Funding Resolution in the matter of fulfilling the requirements of Ohio Senate Bill 310 of the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

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

COMMISSIONERS MEETING JUNE 11, 2020

ROCKBRIDGE:

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Rockbridge Force main disbursement request 8 for Indiana & Ohio RR in the amount of \$4,500.00.

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

RAILROAD PERMIT:

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Genesee & Wyoming Railroad Services, Inc. application for underground pipeline crossing or parallelism of railroad property and or track.

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

DISCUSSION:

Commissioner Ogle touched base on the Murray City and Union Furnace sewer projects. Ogle also added that she had answered a few photo calls requesting a Commissioner to call them back, and those are taken care of.

Commissioner Waugh discussed the light and one-way traffic road on Moore Rd. The hill where the light is located, is slipping and is unstable. This job is a high-priced project. The County Engineer is requested funding from FEMA and are awaiting final approval, which is why there is a delay in work.

Commissioner Dickerson discussed the requirements of masks. On May 29th the Governor ordered for masks to be worn by all employees. Dickerson added that an office within the Courthouse is non-compliant. The Health Department does not have the authority to come into the office and make citations, but it is still a requirement. Dickerson asked the clerk to please email Judge Wallace to see what to do regarding the Court order for masks, in regards to the non-compliant office. The Commissioners cannot dictate, but these offices are within the Courthouse, and protecting the Courthouse is the Commissioner's responsibility.

PUBLIC COMMENT:

Jim Kalklosch wanted to add that he was glad to be back and attend the Commissioners Meeting in person.

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

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

Kaula Funk, Clerk

Board of Hocking County Commissioners

COMMISSIONERS MEETING JUNE 11, 2020

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 June 11, 2020.

Kaula Funk, Clerk

Gary Waugh, President