

COMMISSIONERS MEETING JUNE 18, 2020

The Board of Hocking County Commissioners met in regular session this 18th day of June 2020 with the following members present: Sandra Ogle and Gary Waugh. Jeff Dickerson is excused.

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

MINUTES: Motion by Sandra Ogle and seconded by Gary Waugh to postpone minutes until next meeting.

Vote: Ogle, yea, Waugh, yea.

AGENDA: Motion by Sandra ogle and seconded by Gary Waugh to approve the agenda.

Vote: Ogle, yea, Waugh, yea.

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

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
Hocking Valley Community Hospital	1701	Lab Services – Sheriff	244.09
Office City Express	1702	Supplies – HCSO LEVS	418.24
Pitney Bowes	1703	Supplies – Comm.	310.77
Com Doc	1704	Monthly Maintenance – Treasurer	61.14
M.F.C.D.	1705	Software Support – Auditor	1820.00
Scioto County Auditor	1706	Court of Appeals – Comm.	14105.48
American Court & Drug Testing Services	1707	Electronic Monitors – Common Pleas	3693.50
Garrett’s Carpet Connection	1708	Carpet Tile – BOE	2934.20
Blue Tarp	1709	Materials – Comm. Courthouse	37.21
Hocking County Engineer	1710	Gasoline – Comm.	18.86
Chieftain Main Shell, Inc.	1711	New Belt & Oil Change – Comm.	207.22
Athens Hocking Recycling Centers, Inc.	1712	Recycle Dumpster – Comm. Courthouse	25.00
Pitney Bowes	1713	Pitney Bowes Lease Payment – Comm. Courthouse	2706.03
Verizon	1714	Phone Bill – Comm. Courthouse	83.86
Office Mart	1715	Cleaning Supplies – Comm. Courthouse	593.87
Corporate Payment Systems	1716	Misc. Supplies – Comm. Courthouse	23.29
Office City	1717	Office Supplies – Sheriff	19.49
ComDoc, Inc.	1718	Supplies for Copier – Sheriff	214.63
WEX, Inc.	1719	Fuel for Cruisers – Sheriff	6071.35
Gall’s, Inc.	1720	Uniforms & Equipment – Sheriff	764.70
Kevin’s Service	1721	Vehicle Repairs – Sheriff	2712.19
ComDoc Leasing	1722	Lease Payments for Copier – Sheriff	109.98
Corrections Commission of Southeastern Ohio	1723	Operation Cost for Ho. Co.’s Share of SEORJ – Sheriff	5665.59
Corrections Commission of Southeastern Ohio	1724	Various Medical Costs – Sheriff	1213.59

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Corrections Commission of Southeastern Ohio	1725	Various Medical Costs – Sheriff	5344.73
Sandra Leach Hunt	1726	Supplies/COVID 19 -Recorder	12.18
Logan Daily News	1727	VSC Van Driver – Veterans	84.52
Various Vendors	1728	Public Defender – Comm.	5209.29
ComDoc	1729	Monthly Maintenance – Treasurer	23.44
Ohio AMS	1730	Probation Monitoring Services – Municipal	1417.00
Office City Express	1731	Supplies – HCSO Victim Specialist	223.91
Ho. Co. Recorder	1732	Release of Tax Liens – Treasurer	38.00
Amazon	1733	Podium for Courtroom – Common Pleas	232.64
Ohio Chief Probation Officers Association	1734	Membership Fees Probation – Common Pleas	300.00
Office City	1735	Title Folders – Clerk of Courts	6748.50
Corporate Payment Systems	1736	Vending Machine Supplies – Comm.	159.44
Parr Public Safety Equipment	1737	Cruiser Equipment – Sheriff	4775.95
Frontier	1738	Service – 911	960.77
MFCD, LLC	1739	Software Support – Auditor	4850.00
Hocking County Engineer	1740	Gasoline – Sewer	304.32
USA Bluebook	1741	Testing Supplies – Sewer	1574.11
NAPA	1742	Oil Change or Supplies – Sewer	31.86
Crabtree Logan Sales	1743	Misc. Supplies – Sewer	32.24
Corporate Payment Systems	1744	Misc. Supplies – Sewer	32.18
Statewide Municipal Leasing	1745	Lease on Sewer Truck – Sewer	9046.38
Masi	1746	Testing Materials – Sewer	771.75
Verizon	1747	Phone Bill – Sewer	83.86
Craig Hartman	1748	Mileage Reimbursement – Sewer	19.55
Tim Meehling	1749	Mileage Reimbursement – Sewer	38.41
Hocking County Health Department	1750	3 shots for Craig – Sewer	65.69
Hopewell Health Center	1751	Recovery Support – Addiction TX Project	384.28
Net Data	1752	Computer w/office – 911	1144.00
B&C Communications	1753	Contract Services – 911	380.00
Quill	1754	Office Supplies – SHSC	57.94
ComDoc Leasing	1755	Copier Lease – SHSC	421.45
Amazon	1756	Misc. Supplies – SHSC	601.41
Madison Energy Cooperative	1757	Gas Service – SHSC	133.89
APG Media Ohio LLC	1758	Advertising – SHSC	100.00
Office City Express	1759	Supplies – Prosecutor Victim Services	510.30
Amazon Capital Services	1760	Laptops – Prosecutor VOCA	76.99
Glacier Mountain	1761	Monthly Water – Prosecutor Victim Services	20.00
Various Vendors	1762	Emergency Legal Services – Prosecutor VOCA	958.75

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Office City Express	1763	Supplies – Common Pleas	35.95
Amazon	1764	Toner – Xerox	68.95
Various Vendors	1765	Expense Sheets – Prosecutor COAP	121.75
Grizzly Targets	1766	Targets for Gun Range – Sheriff	631.86
Melvin Stone Co., LLC	1767	Various Aggregate – Auto Gas	572.78
McKee Paving & Sealing	1768	2020 Aid to Ward Twp – Auto Gas	10,000.00
Melvin Stone Co., LLC	1769	Rip Rap C – Auto Gas	8947.01
Goss Supply, Co.	1770	Marking Paint – Auto Gas	96.62
Ag -Pro Companies	1771	Parts for Repair – Auto Gas	338.73
Safety – Kleen	1772	Service Parts – Auto Gas	267.16
Goss Supply Co.	1773	Oil Dry – Auto Gas	38.81
Cintas Corp.	1774	Rental and Cleaning of Uniforms – Auto Gas	518.33
Cintas Corp.	1775	Sanitize Restrooms – Auto Gas	183.21
Madison Energy Cooperative	1776	Service – Auto Gas	728.91
Cintas First Aid & Safety	1777	First Aid & Medical Supplies – Auto Gas	122.48

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

Vote: Ogle, yea, Waugh, yea.

SUSIE O'BRIEN:

Susie O'Brien with the Ohio Secretary of State discussed with the Commissioners the updates on the Board of Elections. O'Brien praised the Board of Elections for such an amazing job on the security upgrades, and for using the funding wisely. O'Brien mentioned more funding being available from federal, with restrictions. The Commissioners discussed the changes that took place during the past election due to COVID restrictions, and upcoming procedures for the election. O'Brien said that there will be in person voting, early voting options, as well as mail in. Federal money coming in for the Board of Elections will allow the office to purchase equipment that will help assist in the absentee ballot process. This could be envelope cutters, specific folders, or perhaps a stuffer to help. Commissioner Waugh asked if the voting registration is being updated. O'Brien replied yes, there are groups and letters sent out that try to find inactive voters, and address changes.

MAJOR CALEB MORITZ:

Major Caleb Moritz presented to the Commissioners 2 orders of business. The first order of business is vacant property behind Kroger, Dairy Queen, and Hocking Valley Hospital. This property is owned by the Commissioners and is being occupied with a homeless camp. Major Moritz told the Commissioners that they police have had to visit numerous times, as well as local businesses and cars are being broken into. Major Moritz recommends no trespassing signs be put up, a 7-day notice for the occupants to clean up their belongings, and for a clean up crew to go in after the week to clean up the area.

Motion by Gary Waugh and seconded by Sandra Ogle for the County to prohibit trespassing on parcel #040026880105.

Vote: Ogle, yea, Waugh, yea.

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Second matter of business Major Moritz presented to the Commissioners the maintenance on the Sheriff departments parking lot. This process is done every so many years, and the cost is shared with Abby Savings. The overall bill is \$2,000, splitting with Abby Savings, for a total of \$1,000.00. This will include repairing and repainting. Commissioner Ogle asked who the contractor for the job will be. Major replied Jeffery Backus from Lancaster. Commissioner Ogle asked if this was for the who lot. Major replied yes, the lot that is shared with Lilley & Saving Law from the alley to the street.

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

Vote: Ogle, yea, Waugh, yea.

GENERAL BUSINESS

QUARTERLY TAX RETURN:

Motion by Sandra Ogle and seconded by Gary Waugh to approve the President of the Boards yearly signature on the Quarterly Federal Excise Tax Return form.

Vote: Ogle, yea, Waugh, yea.

DECREASE OF APPROPRIATIONS:

EMS - EMS Salaries S20-01 \$6,970.00; Supplies S20-02 \$7,000.00; Materials S20-03 \$8,000.00; Equipment S20-04 \$190,000.00; Contracts-Repairs S20-05 \$22,000.00

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

Vote: Ogle, yea, Waugh, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS:

Ho. Co. Family & Children First - Family and Children First COVID-19 TT69-19 \$15,000.00

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

Vote: Ogle, yea, Waugh, yea.

DECREASE OF APPROPRIATIONS:

EMS - EMS Workers' Comp S20-13 \$10,730.00; Supplies S20-15 \$7,800.00

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

Vote: Ogle, yea, Waugh, yea.

UNION FURNACE:

Motion by Sandra Ogle and seconded by Gary Waugh to approve the Contractor's Estimate from Fields Excavating, Inc. for the Union Furnace Sewer project in the amount of \$174,897.32.

Vote: Ogle, yea, Waugh, yea.

Motion by Sandra Ogle and seconded by Gary Waugh to approve the OWDA disbursement request 2 for Union Furnace Sewer project to Fields Excavating for \$272,099.84 and \$24,001.43, for a total of \$296,001.43.

Vote: Ogle, yea, Waugh, yea.

DISCUSSION:

Commissioner Ogle discussed a potential property to be sold by Melvin Stone, but remembers from a past conversation that a stipulation may prevent that. Commissioner Ogle requested that the Clerk reach

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out to Joy Davis with the CIC to check her availability next Thursday to be added to the agenda to discuss the matter further.

Commissioner Ogle discussed a meeting that she attended with Commissioner Waugh previous to today's Commissioners meeting with Treasurer Diane Sargent. During the meeting there was discussion on possibly using an outside collection agency to help collect on delinquent sewer accounts. The sewer delinquent account rate is currently at 30%.

PUBLIC COMMENT: Jim Kalklosch said perhaps switching the sewer into the landlord's name would add to the increase of rent, and not many could handle that.

ADJOURNMENT: Motion by Sandra Ogle and seconded by Gary Waugh to adjourn.

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

Vote: Ogle, yea, Waugh, yea.

Rose Marshall, 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 2019.

Rose Marshall, Clerk

Jeff Dickerson, President