

COMMISSIONERS MEETING September 8, 2020

The Board of Hocking County Commissioners met in regular session this 8th day of September 2020 with the following members present: Jeff Dickerson, and Gary Waugh. Mark Stout, Clerk.

MEETING

The meeting was called to order by President Gary Waugh at 9:30 AM.

MINUTES

Minutes tabled until next meeting

AGENDA

Motion by Jeff and seconded by Gary to approve.

Vote: Dickerson, yea, Waugh, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
SHEPLER, RYAN	2504	2020 LEGAL EXPENSE	3,800.00
SYBERT, RHOAD, LACKEY & SWISH	2505	2020 LEGAL EXPENSE	168.75
B & C COMMUNICATIONS, INC.	2506	HAYDENVILLE SIREN REPAIR	810.06
CDW GOVERNMENT, INC	2507	MICROSOFT OFFICE 2019 STANDARD	297.78
AMAZON CAPITAL SERVICES	2508	LAPTOP BAG, YUBIKEY,& MOUSE	96.94
MODERN OFFICE METHODS, INC	2509	COPIER MAINT	265.04
FICKEL, BENJAMIN E.	2510	FURTHERANCE OF JUSTICE	5,000.00
AMAZON CAPITAL SERVICES	2511	100 CT AAA BATTERIES, DESK LAMP	89.08
AMAZON CAPITAL SERVICES	2512	YUBIKEY 5/ NANO	700
OFFICE MART	2513	OFFICE SUPPLIES	38.62
CINTAS CORPORATION	2514	RUG SERVICE FOR JUV. & PROBATE	25.27
GLACIER MTN BOTTLED WATER	2515	WATER DELIVERY SERVICE	36
GREEN, JAMIE	2516	REIMB.-TONER & LABELS	73.36
MULTI-CO JUVENILE DETENTION C	2517	DETENTION FEES/EXPENSES	47,490.50
OFFICE CITY EXPRESS	2518	SUPPLIES	447.67
NORTH END PRESS, INC	2519	2500#9 RETURN ENVELOPES ETC	519.25
CHIEFTAIN MAIN SHELL, INC.	2520	FIX WINDOW IN EXPEDITION	447.47
OTIS ELEVATOR COMPANY	2521	SERVICE TO ELEVATOR	2,634.48
ATHENS-HOCKING RECYCLING CENT	2522	RECYCLE DUMPSTER	25
VERIZON WIRELESS	2523	PHONE BILL	83.78

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FRONTIER	2524	SUMMARY BILLING	406.13
VAL TECH	2525	LONG DISTANCE SERVICE	337.45
COLUMBIA GAS OF OHIO, INC.	2526	SERVICE	33.38
CORPORATE PAYMENT SYSTEMS	2527	CORPORATE PAYMENT SYSTEMS	5.9
CORPORATE PAYMENT SYSTEMS	2528	USB BLUETOOTH DONGLE	9.99
LOGAN SCREEN PRINTING	2529	LICENSE PLATES FOR CRUISERS	40
TREASURER OF STATE {FUND 83F}	2530	TESTING SERVICES	144
CORPORATE PAYMENT SYSTEMS	2531	WEBSITE HOSTING DOMAIN REGISTER	17.99
CORRECTIONS COMMISSION OF SEO	2532	VARIOUS MEDICAL COSTS PHYSICIAN	2,724.29
TOY LAW OFFICE, LLC	2533	!! PUBLIC DEFENDERS	439.5
SHEPLER, RYAN	2534	!! PUBLIC DEFENDERS	757.7
WEAVER, CAMERON M.	2535	!! PUBLIC DEFENDERS	360
TURNER, ALISA	2536	!! PUBLIC DEFENDERS	465
MOORE, WILLIAM	2537	!! PUBLIC DEFENDERS	1,367.00
YOUNG, JAMES E.	2538	!! PUBLIC DEFENDERS	1,224.00
DAWSON, J MATTHEW	2539	!! PUBLIC DEFENDERS	840
KEVIN'S SERVICE	2540	!! SERVICE TO DOG WARDEN TRUCK	725.89
DAWSON, J MATTHEW	2541	EMERGENCY LEGAL ASSISTANCE CPOS	536.25
NOLAN & MEEK CO., LPA	2542	EMERGENCY LEGAL ASSISTANCE CPOS	300.6
GIVENS, JOSH	2543	TRAVEL	44.66
CORPORATE PAYMENT SYSTEMS	2544	PRESCRIPTION FOR K-9	53.45
OFFICE CITY EXPRESS	2545	SUPPLIES	651.5
HOCKING COUNTY DATA PROCESSIN	2546	SHARP EL-1801 IV TWO COLOR CALC	59
XEROX CORPORATION	2547	COPIER LEASE	154.44
HOCKING CO COMMISSIONERS	2548	GRANT ADM.-10%	349.4
GORDON FLESCH COMPANY	2549	CANON COPIER LEASE	4.5
APPRAISAL RESEARCH CORPORATIO	2550	NEW CONSTRUCT. 2020, 2021,& 2022	2,740.50
APPRAISAL RESEARCH CORPORATIO	2551	2022 REAPPRAISAL CONTRACT	13,910.87
WILSON, KENNETH R.	2552	TRAVEL & MEALS	26.45
VALTECH COMMUNICATIONS	2553	LONG DISTANCE TELEPHONE	27.07
FRONTIER	2554	TELEPHONE BILL	64.19

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BSS WASTE DISPOSAL	2555	PORT-A-JOHN CLEANING	150
GORDON FLESCH COMPANY	2556	COPIER LEASE AND SERVICE	9.13
SPRINT NEXTEL	2557	CELLPHONE SERVICE PROBATION	245.63
LILLEY & SAVINGS CO., LPA	2558	1/2 ON FAIRFIELD ASPHALT BILL	1,000.00
KEVIN'S SERVICE	2559	OIL CHANGE	40.52
CITY OF LOGAN	2560	CHIEFTAIN PROJECT USAGE	130.5
MASI, INC	2561	TESTING MACHINE	117.9
PROCARE SEPTIC SYSTEM	2562	CLEANING SERVICE LIFT STATIONS	5,250.00
VERIZON WIRELESS	2563	PHONE BILL	81.38
CITY OF NELSONVILLE	2564	CARBON HILL PROJECT USAGE	149.6
M.E. GOOD & SONS	2565	!! INSTALL SEWER LINE & LABOR	2,966.00
IGS ENERGY	2566	SERVICE	178.63
CITY OF LOGAN	2567	RICKETTS SEWER RENTAL	187
CITY OF LOGAN	2568	LAKEMOORE SLUDGE REMOVAL	220
CORPORATE PAYMENT SYSTEMS	2569	OFFICE SUPPLIES/EQUIP	30.19
VAL TECH	2570	SERVICE	65.66
AT & T MOBILITY	2571	SERVICE	45.17
HOCKING VALLEY COMM HOSPITAL	2572	SERVICES-TRAINING CPR	60
CORPORATE PAYMENT SYSTEMS	2573	SUPPLIES	175.92
CORPORATE PAYMENT SYSTEMS	2574	EQUIPMENT	617.54
CITY OF LOGAN	2575	WATER/SEWER SERVICE 187 SPRING	115.1
CORPORATE PAYMENT SYSTEMS	2576	SUPPLIES	438.51
CORPORATE PAYMENT SYSTEMS	2577	EQUIPMENT	228.79
CORPORATE PAYMENT SYSTEMS	2578	MISC SUPPLIES, ACTIVITIES	190.98
CITY OF LOGAN	2579	WATER SERVICE AT SHEWC	100.42
VAL TECH	2580	LONG DISTANCE CARRIER	19.35
SPECTRUM BUSINESS	2581	PHONE & INTERNET 580 RADIO LANE	71.1
ROYAL PUBLISHING	2582	ADS-LOGAN VOLLEYBALL	75
DICKERSON, DONNA	2583	REIM TRIPS PREPAID & CANCELED	30
KEMPER, BARBARA	2584	REIM TRIPS PREPAID & CANCELED	30
VAN VOORHIS	2585	REIM TRIPS PREPAID & CANCELED	30
MORGAN, ROBERT	2586	REIM TRIPS PREPAID & CANCELED	30

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GIFFIN, DAVID	2587	REIM TRIPS PREPAID & CANCELED	30
GIFFIN, MARY LOU	2588	REIM TRIPS PREPAID & CANCELED	30
OFFICE CITY EXPRESS	2589	SUPPLIES END OF SEPT 2020	26.96
DAWSON, J MATTHEW	2590	!! EMERGENCY LEGAL ASSISTANCE	479.38
OFFICE CITY EXPRESS	2591	SUPPLIES THROUGH END OF 2020	62.64
TOTAL ID SOLUTIONS, INC	2592	CUSTOM EMBEDDED CARDS	520
LOGAN DAILY NEWS	2593	SUBSCRIPTION	129.95
BERRY SHAQRA, MAGGI	2594	REIM POWER INVERTER USB CHARGIN	63.99
MAR-ZANE, INC.	2595	VARIOUS AGGREGATE	6,785.82
MAR-ZANE, INC.	2596	VARIOUS AGGREGATE	8,277.48
MAR-ZANE, INC.	2597	VARIOUS AGGREGATE	6,885.18
OSBURN ASSOCIATES INC	2598	1 ROAD NAME SIGH STARR ROUTE	83.16
MELVIN STONE COMPANY, LLC	2599	VARIOUS AGGREGATE	6,564.38
PATTON'S TRUCK SERVICE INC.	2600	PARTS FOR REPAIRS & RESTOCK	8,168.21
PRAXAIR DISTRIBUTION, INC.	2601	WELDING SUPPLY & CYLINDER RENT	434.12
SAFETY-KLEEN CORP	2602	SERVICE PARTS WASHER	267.16
CHROMATE INDUSTRIAL CORP	2603	PARTS FOR REPAIRS & RESTOCK	603.19
OPI CORRECTIONAL INDUSTRIES	2604	2-5X8 AMERICAN FLAGS	103
AMERICAN ELECTRIC POWER	2605	SERVICE AUG. '20	727.44
CITY OF LOGAN	2606	WATER & SEWAGE AUG. '20	365.79
FRONTIER	2607	SERVICE AUG. '20	286.53
VALTECH COMMUNICATIONS	2608	SERVICE AUG. '20	33.62

Motion by Jeff and seconded by Gary to approve.

Vote: Dickerson, yea, Waugh, yea.

APPOINTMENTS

No Appointments

GENERAL BUSINESS

(4) Applications for Right of Way - Frontier Communications - 2 buried fibers and 2 aerial. Motion by Jeff and seconded by Gary to approve.

Flyer from Survivor Advocacy Outreach Program - Breathwork and Meditation for healing - Saturday Sept 12 at 10:00 AM in Kachelmacher Park.

Additional Appropriation - Auditor - PR/AY01 \$50.00. Motion by Jeff and seconded by Gary to approve.

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Lodging Tax Monthly Report - Motion by Jeff and seconded by Gary to accept.

Document from JFS for Jeff to sign in regards to a vote taken during a meeting last month. Motion by Jeff and seconded by Gary to approve.

PUBLIC COMMENT

No public comment

ADJOURNMENT

Motion by Jeff and seconded by Gary to adjourn.

Vote: Dickerson, yea, Waugh, yea.

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Mark Stout, 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 September 8, 2020

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Mark Stout, Clerk

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Gary Waugh, President