

# COMMISSIONERS MEETING September 17, 2020

The Board of Hocking County Commissioners met in regular session this 17<sup>th</sup> 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.

## MINUTES

Motion by Gary and seconded by Jeff to approve the September 15<sup>th</sup> minutes.

## 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
FISHEL DOWNEY ALBRECHT &	2713	2020 LEGAL EXPENSE	46.25
AUF DRUG TESTING SERVICES	2714	EMPLOYEE DRUG TESTING	314.72
ENGINEERED ATMOSPHERIC	2715	DECON 30 SUPPLIES DISINFECTANT	119.80
OFFICE CITY EXPRESS	2716	PAFR SUPPLIES	68.94
SMART BILL	2717	SERVICE FEES & SUPPLIES	49.86
MFCD LLC	2718	SOFTWARE SUPPORT	910.00
JUDGE SCOTT NUSBAUM	2719	TRAVEL-MILEAGE	52.32
OHIO ASSOC. OF PROBATE JUDGES	2720	ANNUAL COURT ASSESSOR WORKSHOP	100.00
XEROX CORPORATION	2721	12 MONTH CONTRACT /COPY MACHINE	39.00
ADT SECURITY SERVICES	2722	SECURITY SERVICES	27.21
TRI-COUNTY TERMITE & PEST	2723	MICE	45.00
FRONTIER	2724	VETERANS FAX LINE	51.56
COMDOC INC	2725	SUPPLIES FOR COPIER	218.05
GALLS, LLC	2726	UNIFORMS & EQUIPMENT	866.82
COMDOC LEASING	2727	LEASE PAYMENTS FOR COPIER	109.98
TREASURER OF STATE (FUND 83F)	2728	L.E.A.D.S. SERVICE FOR 2020	600.00
YOUNG, JAMES E.	2729	!! PUBLIC DEFENDERS	762.00
BURKETT SANDERSON, INC	2730	!! PUBLIC DEFENDERS	6864.17
TOY LAW OFFICE, LLC	2731	!! PUBLIC DEFENDERS	377.50
TURNER, ALISA	2732	!! PUBLIC DEFENDERS	559.00
SHEPLER, RYAN	2733	!! PUBLIC DEFENDERS	36.00

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DESPETORICH, JASON M	2734	!! PUBLIC DEFENDERS	383.00
GLEESON, TIMOTHY P.	2735	!! PUBLIC DEFENDERS	1002.00
WEAVER, CAMERON M.	2736	!! PUBLIC DEFENDERS	414.00
OFFICE CITY EXPRESS	2737	SUPPLIES THRU DECEMBER 2020	215.21
HOCKING CO CLERK OF COURTS	2738	CUSTODY/SAFETY/SECURITY	100.00
HOCKING CO RECORDER	2739	RELEASE OF TAX TAX LIENS	152.00
AVENU INSIGHTS HOLDINGS LLC	2740	!! INDEXING MONTH OF AUGUST	1700.40
HOCKING CO COMMISSIONERS	2741	GRANT ADM.-10%	1204.61
MFCDC LLC	2742	SOFTWARE SUPPORT	2425.00
APPRAISAL RESEARCH CORPORATIO	2743	2019 TRI RETAINAGE	855.00
VINTON COUNTY NATIONAL BANK	2744	EDUCATION SUPPLIES	97.40
ENGINEERED ATMOSPHERIC	2745	CLEANING MACHINE FOR SHSC	9375.00
U.S.A. BLUE BOOK	2746	TESTING SUPPLIES	130.88
MASI, INC	2747	TESTING MACHINE	276.15
FRONTIER	2748	SEWER SUMMARY BILL	197.68
CITY OF LOGAN	2749	LAKEMOORE SLUDGE REMOVAL	440.00
HOPEWELL HEALTH CENTERS	2750	COUNSELING TREATMENT SERVICES	216.20
TASC OF SOUTHEAST OHIO	2751	COUNSELING TREATMENT SERVICES	2161.31
HOPEWELL HEALTH CENTERS	2752	COUNSELING TREATMENT SERVICES	1152.60
COAST TO COAST COMPUTER PRODU	2753	TONER FOR DELL WARRANT PRINTER	199.98
AMAZON CAPITAL SERVICES	2754	NET CLOCK DISPLAY & SHIPPING	249.99
FRONTIER	2755	SERVICE	1164.36
COMDOC LEASING	2756	COPIER LEASE	421.45
MADISON ENERGY COOPERATIVE	2757	GAS SERVICE AT SHEWC	19.31
RUFF'S LAWN & TREE SERVICE, I	2758	GRASS MOWING AND SNOW REMOVAL	280.00
LEE'S DETAIL SHOP, LLC	2759	!! AUTO CLEANING	175.00
BARNES ADVERTISING CORP	2760	2020 BILLBOARD ADVERTISING	175.00
LOGAN TOWN CENTER	2761	MEMBERSHIP	125.00
FLOWERS BY DARLENE	2762	FLORAL	38.00
HOPEWELL HEALTH CENTERS, INC.	2763	2020 WELLNESS EVENTS/ACTIVITIES	134.89
HOCKING CO ENGINEER	2764	GASOLINE PROBATION VEHICLES	18.63
WILSON EXCAVATING OF JACKSON	2765	CARBON HILL CONNECTIONS	34200.00

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OFFICE CITY EXPRESS	2766	SUPPLIES END OF SEPT 2020	5.99
OFFICE CITY EXPRESS	2767	SUPPLIES THROUGH END OF 2020	7.99
AMAZON CAPITAL SERVICES	2768	!! EMERGENCY SERVICES	767.90
GLACIER MTN BOTTLED WATER	2769	MONTHLY WATER BILL SEPT 2020	23.50
BAUM LAW OFFICE	2770	!! EMERGENCY LEGAL ASSISTANCE	593.13
HOCKING CO COMMISSIONERS	2771	GRANT ADMINISTRATION-10%	896.00
AMAZON CAPITAL SERVICES	2772	32-10' CHARGING CORDS	99.90
ED GREEN ELECTRIC, INC.	2773	DRILL HOLE EXTERIOR WALL W/WIRE	250.00
AMAZON CAPITAL SERVICES	2774	BOE SECURITY SYSTEM	735.63
HOCKING COUNTY HEALTH DEPT.	2775	ADM FEES 2019 WPCLT HOUSEHOLD	196.02
HOCKING COUNTY HEALTH DEPT.	2776	PERMITS FEES-WPCLF 2019	250.00
WILLIAMS, MICKEY	2777	!! CONTRACT SERVICES 2019 WPCLF	4343.20
MATRIX POINTE SOFTWARE	2778	ANNUAL SUBSCRIPTION FEE 2020	15000.00
HOCKING CO COMMISSIONERS	2779	GRANT ADM. FEE-10%	487.66
HOCKING CO COMMISSIONERS	2780	GRANT ADM. FEE-10%	1500.00
HOPEWELL HEALTH CENTERS, INC	2781	FAMILY NAVIGATOR POSITION,ETC	11150.40
SOUTH CENTRAL OHIO JFS	2782	RECOVERY SUPPORT SERVICES	35082.00
SOUTH CENTRAL OHIO JFS	2783	RECOVERY SUPPORT SERVICES	20.00
SOUTH CENTRAL OHIO JFS	2784	RECOVERY SUPPORT SERVICES	40.00
HOCKING CO COMMISSIONERS	2785	GRANT ADM. FEES 10%	4239.89
IVS	2786	BALLOTS AND CARD STOCK NOV 2,20	1451.03
A&A SAFETY	2787	2020 CENTERLINE & EDGELINE	227160.90
BUCKLEY GROUP, LLC	2788	ENG SERVICES & BIDDING ADM.	13500.00
MELVIN STONE COMPANY, LLC	2789	VARIOUS AGGREGATE	1803.41
PRECISION LASER & INSTRUMENT,	2790	SURVERY PROMAX SOFTWARE	2700.00
20/20 ENTERPRISES	2791	2020 AID TO TWP-STARR TWP	10000.00
20/20 ENTERPRISES	2792	2020 AID-FALL TWP DUST CONTROL	10000.00
CHERRY'S TIRE & SERVICE INC	2793	TIRE SERVICE	16.00
CHERRY'S TIRE & SERVICE INC	2794	NEW TRAILER TIRE	279.78
TRACTOR SUPPLY	2795	PARTS FOR REPAIRS	6.28
DEXTER COMPANY	2796	PARTS FOR ARM MOWERS	843.89
CHROMATE INDUSTRIAL CORP	2797	PARTS FOR REPAIRS & RESTOCK	422.86
CINTAS CORPORATION	2798	SANITIZE RESTROOM	183.21

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PITTMAN, THOMAS BRAD	2799	!! MOWING SERVICE-AUG '20	300.00
MADISON ENERGY COOPERATIVE	2800	SERVICE AUG.'20	18.34
AMERICAN ELECTRIC POWER	2801	SERVICE SEPT 20 MOORE RD	44.80

Motion by Jeff and seconded by Gary to approve.

Vote: Dickerson, yea, Waugh, yea.

## **GENERAL BUSINESS**

7 Right of Way Permits - Stantec Gilead Road. Gary Motion to sign, Jeff 2nd

Underground Construction Permit - Columbia Gas in Rockbridge. Jeff Motion to Sign, Gary 2nd.

Legal Expense Transfer Request - Murray City Sewer Project, Portion of Contingencies \$40,000 for legal costs. Jeff Motion to Sign, Gary 2nd.

Contract between Commissioners and A&A Safety to restripe county roads. Jeff Motion to Sign, Gary 2nd.

Additional Appropriation - Prosecutor - D55-01 \$2,200. Jeff Motion to Sign, Gary 2nd.

Appropriation Transfer - Commissioners A15A17A \$1,000 to A01A09. Jeff Motion to Sign, Gary 2nd.

Appropriation Transfer - Engineer - K02-26 \$800 to K02-05. Jeff Motion to Sign, Gary 2nd.

Appropriation Transfer - Auditor - A01B03 \$440 to A01B06. Jeff Motion to Sign, Gary 2nd.

## **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 MONTH DD, YYYY

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Mark Stout, Clerk

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Gary Waugh, President