

COMMISSIONERS MEETING September 24, 2020

The Board of Hocking County Commissioners met in regular session this 24th day of September, 2020 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh. Mark Stout, Clerk.

MEETING

The meeting was called to order by President Gary Waugh.

MINUTES

Motion by Sandy and seconded by Jeff to postpone minutes until September 29.

AGENDA

Motion by Sandy and seconded by Jeff to approve with the correction of the date.

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
APG MEDIA OF OHIO	2802	ADVERTISING THE COMMISSIONERS	1,911.70
LOGAN TOWN CENTER	2803	ANNUAL MEMBERSHIP	125
FRANKLIN COVEY PRODUCTS, LLC	2804	DAILY PLANNER, STORAGE CASE, ETC	56.64
PROFESSIONAL SOFTWARE & SERVI	2805	FIXED ASSET CS ANNUAL MAINT.FEE	437.5
COMDOC INC	2806	MONTHLY MAINTENANCE XEROX 5550	67.26
MILLHUFF-STANG, CPA, INC	2807	ANNUAL AUDIT-2019	39,089.00
OFFICE CITY EXPRESS	2808	SUPPLIES	176.42
MODERN OFFICE METHODS, INC	2809	COPIER/PRINTER SERVICE	143.19
JJP PLUMB.	2810	!! REPAIR HUL'S PIPES	420.36
COLUMBIA GAS OF OHIO, INC.	2811	SERVICE	411.11
AMERICAN ELECTRIC POWER	2812	SERVICE	2,267.63
STATEWIDE MUNICIPAL LEASING	2813	LEASE PAYMENT FOR (2) FORD 2018	26,670.48
WRIGHT GRAPHIC DESIGN	2814	GRAPHICS FOR VEHICLES	157.8
DELEWARE COUNTY COMMISSIONERS	2815	LAW ENFORCEMENT VEHICLES	14,500.00
TREASURER STATE OF OHIO	2816	BCMh 2020	12,150.42
BAUM LAW OFFICE	2817	!! PUBLIC DEFENDERS	1,254.00
DESPETORICH, JASON M	2818	!! PUBLIC DEFENDERS	1,788.00
WEAVER, CAMERON M.	2819	!! PUBLIC DEFENDERS	846
GERKEN, CHARLES, ATTORNEY	2820	!! PUBLIC DEFENDERS	60
GLEESON, TIMOTHY P.	2821	!! PUBLIC DEFENDERS	498
TOY LAW OFFICE, LLC	2822	!! PUBLIC DEFENDERS	556

COMMISSIONERS MEETING September 24, 2020

KLINE, DONALD L	2823	!! PUBLIC DEFENDERS	1,692.00
SHEPLER, RYAN	2824	!! PUBLIC DEFENDERS	277.1
TURNER, ALISA	2825	!! PUBLIC DEFENDERS	99.6
YOUNG, JAMES E.	2826	!! PUBLIC DEFENDERS	2,130.00
BAUM LAW OFFICE	2827	!! PUBLIC DEFENDERS	180
GLEESON, TIMOTHY P.	2828	!! PUBLIC DEFENDERS	708
TOY LAW OFFICE, LLC	2829	!! PUBLIC DEFENDERS	364.5
DESPETORICH, JASON M	2830	!! PUBLIC DEFENDERS	426
KLINE, DONALD L	2831	!! PUBLIC DEFENDERS	864
WEAVER, CAMERON M.	2832	!! PUBLIC DEFENDERS	1,436.00
COMDOC INC	2833	MONTHLY MAINTENANCE XEROX 5325	27.5
HOCKING CO COMMISSIONERS	2834	GRANT ADM. FEE-10%	602.2
HOCKING CO RECORDER	2835	RELEASE OF TAX TAX LIENS	38
GOOD CARE BY CPCI	2836	200 MASKS & SANITIZING SPRAY	122.9
RISPRESS, CHARLES	2837	REIMB. FOR DRUG COURT SUPPLIES	30.75
GORDON FLESCH COMPANY	2838	CANON COPIER LEASE	145.09
STANTEC CONSULTING SERVICES,I	2839	CONTRACT SERVICES-SEWER PROJECT	5,115.72
FIELDS EXCAVATING, INC	2840	CONTRACT SERVICES-UNION FURNACE	416,373.94
STARTEC SECURITY, LLC	2841	!! SECURITY ITEMS	3,450.00
BONDED CHEMICALS INC	2842	CHEMICALS	203.96
MASI, INC	2843	TESTING MACHINE	59.85
PROCARE SEPTIC SYSTEM	2844	!!CLEANING SERVICE-LIFT STATION	1,500.00
AMERICAN ELECTRIC POWER	2845	SERVICE	681.26
AT&T	2846	MURRAY CITY	316.41
MEEHLING, TIM	2847	MILEAGE TRAVEL REIMB.	33.2
WALTERS ENVIRONMENTAL	2848	2020 FALL REGISTRATION	370
CORPORATE PAYMENT SYSTEMS	2849	COMMUNITY OUTREACH/SUPPLIES	400
CORPORATE PAYMENT SYSTEMS	2850	SUPPLIES FOR JURY TRIAL	500
HOPEWELL HEALTH CENTERS, INC.	2851	RECOVERY SUPPORT COSTS ATP	37.72
TREASURER STATE OF OHIO	2852	RECOVERY SUPPORT COSTS ATP	60
HOPEWELL HEALTH CENTERS, INC.	2853	RECOVERY SUPPORT COSTS ATP	32.33
AMERICAN ELECTRIC POWER	2854	RECOVERY SUPPORT COSTS ATP	150
TREASURER STATE OF OHIO	2855	RECOVERY SUPPORT COSTS ATP	60

COMMISSIONERS MEETING September 24, 2020

AMERICAN ELECTRIC POWER	2856	RECOVERY SUPPORT COSTS ATP	1,010.82
HOPEWELL HEALTH CENTERS, INC.	2857	RECOVERY SUPPORT COSTS ATP	35
TREASURER STATE OF OHIO	2858	RECOVERY SUPPORT COSTS ATP	60
FAIRFIELD INFORMATION SERVICE	2859	RECOVERY SUPPORT COSTS ATP	4,569.00
FAIRFIELD INFORMATION SERVICE	2860	INSTANT DRUG SCREEN CUPS	3,800.00
COLUMBIA GAS OF OHIO, INC.	2861	SERVICE	41.56
APCO INTERNATIONAL, INC	2862	TRAINING 2 RE-CERT	211.86
MOORE, MARJIE	2863	EQUIPMENT PURCHASES	1,106.12
ATHENS-HOCKING RECYCLING CENT	2864	SHEWC TRASH PICK-UP	25
HEDGES CARPET BARN	2865	!!FLOORING AT 187 S SPRING ST	2,788.12
HUPP, ALEXIS	2866	SUPPLIES-DV AWARENESS OCTOBER	102.39
CORPORATE PAYMENT SYSTEMS	2867	SUPPLIES-DV AWARENESS OCTOBER	556.23
AMAZON CAPITAL SERVICES	2868	3 COLOR PRINTERS	579.87
OFFICE CITY EXPRESS	2869	TWO DRAWER FILING CABINET	179
OFFICE CITY EXPRESS	2870	PAPER & COMPUTER CHAIR	1,221.25
CORPORATE PAYMENT SYSTEMS	2871	!! EMERGENCY SERVICES	35.63
MCKEE, JERRY T	2872	!! MILL & PAVE CHIEFTAIN DR.	8,350.00
MCKEE, JERRY T	2873	!! PAVE BURCHAM RD. BRIDGE	9,500.00
CHROMATE INDUSTRIAL CORP	2874	PARTS FOR REPAIRS & RESTOCK	665.14
CINTAS CORPORATION	2875	RENTAL/CLEANING UNIFORMS & MATS	480.16
THE SHELLY COMPANY	2876	2020 PAVING VARIOUS HO CO ROADS	99,104.86
SHELLY & SANDS CO.	2877	2020 PAVING VARIOUS HO CO ROADS	185,247.23
BLUE TARP FINANCIAL, INC.	2878	MTLS FOR REPAIRS	137.88
COLUMBIA GAS OF OHIO, INC.	2879	SERVICE SEPT 20	34.82
CARR CONCRETE CORPORATION	2880	2020 BRIDGE REPLACEMENT CR325	69,509.00

Motion by Jeff and seconded by Sandy to approve.

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

APPOINTMENTS

9:30 - Bid Opening - Landslide Burton Hill. Shelley and Sands \$146,563.00, RC Construction \$199,463.00, Allen Stone \$138,736.50, IGEL \$177,700.75. Motion by Sandy and seconded by Jeff to table until next Thursday.

Motion by Sandy and seconded by Jeff to move to business.

COMMISSIONERS MEETING September 24, 2020

9:45 - Bid Opening - Fairgrounds paving - Shelley Co. \$100,552.75, Mckee Paving \$111,035.00, Shelley and Sands \$80,010.00, York Paving \$84,171.42. Motion by Jeff and seconded by Sandy to table until Tuesday.

Motion by Sandy and seconded by Jeff to return to General Business.

Kevin - HCHD - WPCLF Bid Awards - Already approved in General Business.

Jeff motion for recess until 10:30, Gary 2nd.

10:30 SCOIC County Insurance Update - Kent Miller, Ken Wilson, Dan Brown, Mike McGhee. Motion by Sandy and seconded by Jeff to approve.

Motion by Sandy and seconded by Jeff to go back into General Business.

GENERAL BUSINESS

Resolution to accept Amounts and Rates. Motion by Jeff and seconded by Sandy to approve.

Advance Request - A15A-15A \$330.50 to Court COVID-19. Motion by Sandy and seconded by Jeff to approve.

Request for daw down - Stantec - Murray City \$2,042,288.00. Motion by Jeff and seconded by Gary to approve. Sandy to abstain.

Resolution for Bid Awards - Sewer Projects

2019-004 Motion by Sandy and seconded by Jeff to approve

2019-005 Motion by Jeff and seconded by Sandy to approve

2019-006 Motion by Sandy and seconded by Jeff to approve

2019-007 Motion by Jeff and seconded by Sandy to approve

2019-008 Motion by Sandy and seconded by Jeff to approve

2019-009 Motion by Jeff and seconded by Sandy to approve

2019-010 Motion by Sandy and seconded by Jeff to approve

2019-011 Motion by Jeff and seconded by Sandy to approve

Motion by Sandy to return to Appointments, 2nd by Jeff.

Additional Appropriation - Prosecutor

TT62-12 \$12,000.00

TT62-12a \$3,000.00

TT62-12b \$300.00

TT62-12c \$300.00

TT62-14 \$1,000.00

TT62-1 \$3,000.00

Motion by Sandy to approve, 2nd by Jeff.

Additional Appropriation - Prosecutor

TT62-16 \$2,000.00

TT62-18 \$6,575.00

TT62-20 \$500.00

COMMISSIONERS MEETING September 24, 2020

TT62-22 \$1,000.00

TT62-23 \$3,000.00

Motion by Jeff to approve, 2nd by Sandy.

Certification of Additional Revenue - Commissioners - Coronavirus Relief Expenses B277-01 \$226,251.91. Motion by Sandy to approve, 2nd by Jeff.

9:52 Motion by Sandy to move to public comment, 2nd by Jeff.

Sandy motion to rescind earlier motion to table bid award for next Thursday, 2nd by Jeff.

Sandy motion to table both bid awards until Tuesday, 2nd by Jeff.

Motion by Sandy and seconded by Jeff to sign insurance prescription plan and rates, 2nd by Jeff.

PUBLIC COMMENT

Mrs. Morgan - Questions regarding if overages are paid on a bid award if the contractor goes over budget.

10:00 Motion by Sandy to move to appointments, 2nd by Jeff.

ADJOURNMENT

Motion by Jeff and seconded by Sandy to adjourn.

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

.....
Mark Stout, 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 September 24, 2020

.....
Mark Stout, Clerk

.....
Gary Waugh, President