

COMMISSIONERS MEETING October 1, 2020

The Board of Hocking County Commissioners met in regular session this 21st day of October, 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 Jeff and seconded by Sandy to table minutes until next Tuesday.

AGENDA

Motion by Sandy and seconded by Jeff to approve.

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
GORDON FLESCH COMPANY	2881	COPIER MAINT./COPIES	59.00
EDWARDS, SHARON	2882	CLOROX WIPES (OFFICE)	17.21
OFFICE CITY EXPRESS	2883	SUPPLIES	8.96
OFFICE MART	2884	SUPPLIES	803.40
SCHWARTZE, LISA	2885	REIM ELECTION SUPPLIE	31.63
US BANK EQUIPMENT FINANCE	2886	NEW COPIER LEASE MODE	238.92
NORTH END PRESS, INC	2887	CARDS FOR VOTERS	258.50
OTIS ELEVATOR COMPANY	2888	SERVICE TO ELEVATOR	2634.48
AMERICAN ELECTRIC POWER	2889	SERVICE	133.00
FRONTIER	2890	SUMMARY BILLING	1216.52
HOCKING HILLS COLLISION REPAI	2891	!! VEHICLE REPAIRS	2642.96
HOCKING CO SHERIFF	2892	BALANCE FOJ FUNDS FOR YEAR 2020	7163.50
CORRECTIONS COMMISSION OF SEO	2893	VARIOUS MEDICAL COSTS PHYSICIAN	1299.99
HUNT, SANDRA LEACH	2894	SUPPLIES/COVID	25.06
GORDON FLESCH COMPANY	2895	MONTHLY SERVICE FEE	143.00
BAUM LAW OFFICE	2896	!! PUBLIC DEFENDERS	132.00
DESPETORICH, JASON M	2897	!! PUBLIC DEFENDERS	1104.00
BAUM LAW OFFICE	2898	!! PUBLIC DEFENDERS	1199.80
GERKEN, CHARLES, ATTORNEY	2899	!! PUBLIC DEFENDERS	144.00
SHEPLER, RYAN	2900	!! PUBLIC DEFENDERS	4323.64
GIVENS, JOSH	2901	TRAVEL	49.88

COMMISSIONERS MEETING October 1, 2020

JLP SECURITY	2902	SECURITY MONITORING	135.00
FAIRFIELD INFORMATION SERVICE	2903	DRUG SCREENING SERVICE	555.00
CINTAS CORPORATION	2904	FLOOR MAT SERVICE	212.50
SPRINT NEXTEL	2905	CELL PHONES	551.85
GORDON FLESCH COMPANY	2906	CANON COPIER LEASE	3.97
VALTECH COMMUNICATIONS	2907	LONG DISTANCE TELEPHONE	31.48
CITY OF LOGAN	2908	CHIEFTAIN PROJECT USA GE	135.00
CITY OF NELSONVILLE	2909	CARBON HILL PROJECT USAGE	905.88
TREASURER STATE OF OHIO	2910	RECOVERY SUPPORT COST S ATP	60.00
CITY OF LOGAN	2911	RICKETTS SEWER RENTAL	187.00
TREASURER STATE OF OHIO	2912	RECOVERY SUPPORT COST S ATP	60.00
MILARD, KARI J.	2913	!+ RENT	600.00
TREASURER STATE OF OHIO	2914	RECOVERY SUPPORT COST S ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	2915	RECOVERY SUPPORT COST S ATP	37.72
TREASURER STATE OF OHIO	2916	RECOVERY SUPPORT COST S ATP	24.50
HOPEWELL HEALTH CENTERS, INC.	2917	RECOVERY SUPPORT COST S ATP	32.33
TREASURER STATE OF OHIO	2918	RECOVERY SUPPORT COST S ATP	23.50
AED SUPERSTORE	2919	REPLACE PADS-AED & SHIPPING	58.85
AMAZON CAPITAL SERVICES	2920	USB SPEAKERS	12.99
VAL TECH	2921	SERVICE	71.19
B & C COMMUNICATIONS, INC.	2922	CONTACT SERVICE	852.50
AT & T MOBILITY	2923	SERVICE	44.86
OFFICE CITY EXPRESS	2924	SUPPLIES	28.99
CARPENTER'S MINI MART	2925	FOOD SUPPLIES FOR EVENTS	46.50
QUILL CORPORATION	2926	OFFICE SUPPLIES	7.38
COLUMBIA GAS OF OHIO, INC.	2927	MONTHLY GAS USE 187 S SPRING ST	68.29
AMERICAN ELECTRIC POWER	2928	SERVICE AT SHEWC	499.35
VAL TECH	2929	LONG DISTANCE CARRIER	9.48
AMERICAN ELECTRIC POWER	2930	MONTHLY ELE SERVICE 1 87 SPRING	723.42
SPECTRUM BUSINESS	2931	PHONE & INTERNET 580 RADIO LANE	69.98
SOUTH CENTRAL POWER	2932	LAURELVILLE ELECTRIC SERVICE	60.00
KIWANIS CLUB OF LOGAN	2933	MEMEBERSHIP DUES CHARITY	144.00
OFFICE CITY EXPRESS	2934	SUPPLIES END OF SEPT 2020	24.99

COMMISSIONERS MEETING October 1, 2020

HUPP, ALEXIS	2935	REIM SALES TAX DVAM SUPPLIES	3.58
KONICA MINOLTA BUSINESS SOLTI	2936	COPIER MAINTENANCE THRU SEPT'20	76.07
RUSSELL STANDARD CORP.	2937	2020 AID TO TWP WASHINGTON TWP	10000.00
RUSSELL STANDARD CORP.	2938	2020 AID DUST CONTROL PERRY TWP	10000.00
OSBURN ASSOCIATES INC	2939	SCHOOL BUS STOP AHEAD SIGN	768.72
KIMBALL MIDWEST	2940	PARTS FOR REPAIRS & R ESTOCK	343.15
MEBULBS	2941	LIGHT BULBS FOR GARAGE	453.17
CHROMATE INDUSTRIAL CORP	2942	PARTS REPAIRS & RESTO CK	499.92
MERCHANTS NATIONAL BANK	2943	LOAN FOR TRACTORS/MOWERS PMT. 3	32739.61
AMERICAN ELECTRIC POWER	2944	SERVICE SEPT 20	730.67
VALTECH COMMUNICATIONS	2945	SERVICE SEPT 20	32.71
VIVIAL MEDIA LLC	2946	WEBSITE & SUPPORT- SEPT 20	199.00

Motion by Jeff and seconded by Sandy to approve.

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

APPOINTMENTS

9:30 Rick Perkins, Connie Coutellier, Proposal to enlarge Camp Wyandot.

Resolution Made, Motion by Jeff, Sandy 2nd.

Vote: Gary Waugh Yea, Jeff Dickerson Yea, Sandy Ogle Yea.

Sandy Motion and Jeff 2nd to approve signatures.

9:40 Matthew Roberts - SOPEC.

Comment from Sue Morgan - Will Customers be forced to join. No, but customers will need to opt out.

Jeff motion to sign document.

Jeff rescinded motion after discussion.

Jeff motion and Gary 2nd to request more time to research.

10:00 Insurance meeting with Department Heads / Elected Officials

10:30 Insurance meeting with Department Heads / Elected Officials

11:12 5 Minute Recess

GENERAL BUSINESS

11:17 Return to General Business

OWDA Grant Program - Enterprise - Stantec. Prosecutor needs to review. Sandy motion for clarification of documents. Jeff 2nd. Item tabled until Tuesday.

COMMISSIONERS MEETING October 1, 2020

Application for underground construction - Frontier - Fiber on Logan Hornsmill Road. Under condition of no open cuts by Engineer. Jeff motion and Sandy 2nd.

Prosecutor Fund Transfer - A15A15 to 229004 - \$1,075.68. Sandy motion Jeff 2nd to approve.

Notice of Public Impovement, 2020 #22 Landslide Repair - Burton Hill. 2020 Paving of Hocking County Fairgrounds. Sandy motion and Jeff 2nd. Vote: Gary Waugh Yea, Jeff Dickerson Yea, Sandy Ogle Yea.

Appropriation Transfer - A02G05 \$200 to A02G09d. Sandy Motion and Jeff 2nd to accept.

Advance Request Municipal Court \$4,000. Jeff motion and Sandy 2nd.

Appropriation Transfer - Veterans - A09C08 \$3,406.09 to A09C09D. Jeff motion and Sandy 2nd.

Certification of Additional Revenue - Municipal Court - R49-01 \$2,320, R49-01a \$1,680. Sandy motion and Jeff 2nd.

Additional Appropriation - Municipal Court - R49-01 \$2,320, R49-01a \$1,680. Jeff motion and Sandy 2nd.

Sandy Motion and Jeff 2nd to table Coroner request until Tuesday.

Senior Center testing policies - Procedures and Protocols - Approved by Prosecutor. Sandy motion and Jeff 2nd.

Jeff motion and Sandy 2nd to remind appointments to stick to the time allotted.

PUBLIC COMMENT

No Public Comment

ADJOURNMENT

Motion by Sandy and seconded by Jeff 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 MONTH DD, YYYY

COMMISSIONERS MEETING October 1, 2020

.....
Kaula Funk, Clerk

.....
Gary Waugh, President