

COMMISSIONERS MEETING October 15, 2020

The Board of Hocking County Commissioners met in regular session this 15th day of October 2020 with the following members present: Sandra Ogle and Gary Waugh. Mark Stout, Clerk.

MEETING

The meeting was called to order by President Gary Waugh at 9:31.

MINUTES

Motion by Sandy and seconded by Gary to approve the October 13th minutes.

AGENDA

Motion by Sandy and seconded by Gary to approve.

Vote: Ogle, yea, Waugh, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
FISHEL DOWNEY ALBRECHT &	3080	2020 LEGAL EXPENSE	92.5
BHM CPA GROUP, INC.	3081	2019 GAAP REPORTING	17,000.00
OFFICE CITY EXPRESS	3082	BLACK TONER CARTRIDGE CF287A	473.98
SMART BILL	3083	SERVICE FEES & SUPPLIES	5,900.00
FICKEL, BENJAMIN E.	3084	FURTHERANCE OF JUSTICE	20,392.00
AMAZON CAPITAL SERVICES	3085	4X6 NOTECARDS	15.29
AGILE NETWORKS	3086	INTERNET ACCESS	498
AMAZON CAPITAL SERVICES	3087	MED GLOVES BOX/FACE SHIELDS,ETC	618.92
OFFICE CITY EXPRESS	3088	SUPPLIES	42.99
CUMMIN, DAVID L M.D.	3089	REIM SUPPLIES/EQUIPMENT SCENE	144.26
OFFICE CITY EXPRESS	3090	SUPPLIES	260.72
HOCKING CO ENGINEER	3091	GASOLINE	11.98
RH FIRE EXTINGUISHER SERVICE	3092	!! SERVICE	146.2
ATHENS-HOCKING RECYCLING CENT	3093	RECYCLE DUMPSTER	50
TREASURER STATE OF OHIO	3094	BROILER INSPECTIONS	136.5
VERIZON WIRELESS	3095	PHONE BILL	81.56
OFFICE MART	3096	CLEANING SUPPLIES	99.29
COLUMBIA GAS OF OHIO, INC.	3097	SERVICE	200.34
COMDOC INC	3098	SUPPLIES FOR COPIER	225.22
RED DIAMOND UNIFORM & POLICE	3099	UNIFORMS & EQUIPMENT	556.91
TANSKY MOTORS, INC.	3100	VEHICLE REPAIRS	38.61

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COLLEGE OF FOOD, AGRICULTURAL	3101	INSTALLMENT SERVICES 2020 SUPER	31,225.00
GERKEN, CHARLES, ATTORNEY	3102	!! PUBLIC DEFENDERS	132
TURNER, ALISA	3103	!! PUBLIC DEFENDERS	114
DESPETORICH, JASON M	3104	!! PUBLIC DEFENDERS	306
BAUM LAW OFFICE	3105	!! PUBLIC DEFENDERS	1,243.95
BAUM LAW OFFICE	3106	!! PUBLIC DEFENDERS	162
WEAVER, CAMERON M.	3107	!! PUBLIC DEFENDERS	342
MSC DIRECT	3108	21 DOUBLE DIGIT STEEL STAMP	11.08
GIVENS, JOSH	3109	TRAVEL	49.3
TRIAD GOVERNMENTAL SYSTEMS, I	3110	ACCESSIBLE BALLOT CONVERSION	998
FAIRFIELD INFORMATION SERVICE	3111	CONSULTS/CONTRACTORS COURT	3,350.50
HOCKING CO ENGINEER	3112	GASOLINE FOR DISTRICT VEHICLES	42.25
ED GREEN ELECTRIC, INC.	3113	RELOCATE COMM OFFICE PANEL FEED	500
ED GREEN ELECTRIC, INC.	3114	INSTALL RECEPTACLE CIRCUIT	1,375.00
HOCKING CO ENGINEER	3115	GASOLINE	495.93
WYSKIVER, BRIAN	3116	HAND WINCH FOR SEWER	49.99
MASI, INC	3117	TESTING MACHINE	144.3
VERIZON WIRELESS	3118	PHONE BILL	81.56
IGS ENERGY	3119	SERVICE	93.09
TREASURER STATE OF OHIO	3120	RECOVERY SUPPORT COSTS ATP	60
AMERICAN ELECTRIC POWER	3121	RECOVERY SUPPORT COSTS ATP	175
TREASURER STATE OF OHIO	3122	RECOVERY SUPPORT COSTS ATP	300
HOCKING METROPOLITAN	3123	RECOVERY SUPPORT COSTS ATP	533
COLUMBIA GAS OF OHIO, INC.	3124	RECOVERY SUPPORT COSTS ATP	94
TREASURER STATE OF OHIO	3125	RECOVERY SUPPORT COSTS ATP	60
AMERICAN ELECTRIC POWER	3126	RECOVERY SUPPORT COSTS ATP	198.93
TREASURER STATE OF OHIO	3127	RECOVERY SUPPORT COSTS ATP	60
HOCKING METROPOLITAN	3128	RECOVERY SUPPORT COSTS ATP	463
TREASURER STATE OF OHIO	3129	RECOVERY SUPPORT COSTS ATP	60
BUCKEYE VISION CARE, INC	3130	RECOVERY SUPPORT COSTS ATP	142.8
TREASURER STATE OF OHIO	3131	RECOVERY SUPPORT COSTS ATP	60
AMERICAN ELECTRIC POWER	3132	RECOVERY SUPPORT COSTS ATP	150
TREASURER STATE OF OHIO	3133	RECOVERY SUPPORT COSTS ATP	60

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HOPEWELL HEALTH CENTERS	3134	COUNSELING TREATMENT SERVICES	1,651.13
FAIRFIELD INFORMATION SERVICE	3135	RECOVERY SUPPORT COSTS ATP	3,906.00
HOPEWELL HEALTH CENTERS	3136	COUNSELING TREATMENT SERVICES	432.4
COMDOC INC	3137	OVERAGE	659.94
HOCKING CO ENGINEER	3138	MONTHLY VEHICLE FUEL	74.5
BARNES ADVERTISING CORP	3139	2020 BILLBOARD ADVERTISING	175
LEHMAN, MARIE	3140	REIM TRIPS PREPAID & CANCELED	40
HOCKING CO ENGINEER	3141	GASOLINE PROBATION VEHICLES	59.68
WILSON EXCAVATING OF JACKSON	3142	CARBON HILL CONNECTIONS	50,000.00
CORPORATE PAYMENT SYSTEMS	3143	LUNCH VICTIM FORUM COMMUNITY	57.44
GLACIER MTN BOTTLED WATER	3144	MONTHLY WATER BILL SEPT 2020	10
CLEAR BALLOT GROUP, INC.	3145	OKIC712 PRINTER-BALLOTS&INSTALL	1,900.00
DAVIS EXCAVATING	3146	!! CONTRACT SERVICES 2019 WPCLF	936.25
TREASURER STATE OF OHIO-CSK51	3147	WEB CK CONCEALED HANDGUN LICESE	5,175.00
OSBURN ASSOCIATES INC	3148	1 ROAD NAME SIGN FOR CR#333	83.16
OSBURN ASSOCIATES INC	3149	1 ROAD NAME SIGN FOR VORIS	41.58
OSBURN ASSOCIATES INC	3150	5" SERIES C NUMBERS,BLACK VINYL	82.5
TEE JAY'S DRIVE THRU & DELI	3151	COFFEE CREAMER ETC, SEPT 20	70.47

Motion by Sandy and seconded by Gary to approve.

Vote: Ogle, yea, Waugh, yea.

APPOINTMENTS

None

GENERAL BUSINESS

Monthly Report - Prosecutor - Motion by Sandy and seconded by Gary to approve.

CARES Act purchase approval Motion by Sandy and seconded by Gary to approve.

Additional Appropriation - EMS S20-04 \$7,500 Motion by Sandy and seconded by Gary to approve.

Certification of Additional Revenue - Municipal Court - D31-01 \$20,000 from Grants, Fines and Misc Costs. Motion by Sandy and seconded by Gary to approve.

New fund establishment - Equipment - \$10,947.50 Grant from Center for Technology and Civil Life Foundation. Motion by Sandy and seconded by Gary to approve.

Appropriation Transfer - Sheriff - A06A14a \$15,000 to A06A03. Motion by Sandy and seconded by Gary to approve.

Monthly Report - Dog Warden. Motion by Sandy and seconded by Gary to approve.

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Appropriation Transfer - Clerk of Courts - Rescinded. County 001 \$3,700 to D51-01, County 001 \$17,650 to A02E02. Motion by Sandy and seconded by Gary to approve.

Certification of Additional revenue - Clerk of Courts - D51-01 \$3,700. Motion by Sandy and seconded by Gary to approve.

Fund Transfer - Commissioners - A15A15 \$3,700 to 051. Motion by Sandy and seconded by Gary to approve.

Appropriation Transfer - Commissioners - A15A15 - \$17,650 to A02E02. Motion by Sandy and seconded by Gary to approve.

Certification of Additional Revenue - Commissioners - A15A15 \$21,350. Motion by Sandy and seconded by Gary to approve.

Announcement from Sandy - Tuesday Oct. 20th at 6pm Enterprise Sewer project meeting hosted at Senior Center Annex.

Discussion from Sandy regarding Christmas party - Box lunches to be distributed to offices instead of normal party.

Announcement from Sandy - Kiwanis Club Halloween parade cancelled.

PUBLIC COMMENT

Jim Kalkosh - Is the Municipal court part of the General fund? Sandy - Yes

ADJOURNMENT

Motion by Sandy and seconded by Gary to adjourn at 9:52.

Vote: Ogle, 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 October 15, 2020

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Mark Stout, Clerk

Gary Waugh, President