

# COMMISSIONERS MEETING October 22, 2020

The Board of Hocking County Commissioners met in regular session this 22<sup>th</sup> 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 Sandy and seconded by Jeff to approve the October 20<sup>th</sup> minutes.

## AGENDA

Motion by Jeff and seconded by Gary to approve.

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

## BILLS

The following bills were presented before examination and approval:

<b>Name</b>	<b>No.</b>	<b>Purpose</b>	<b>Amount</b>
DR. RICHARD STALNAKER	3152	2020 LEGAL EXPENSE	2,000.00
OFFICE CITY EXPRESS	3153	SUPPLIES	83.97
OFFICE CITY EXPRESS	3154	MISC SUPPLIES	38.94
COMDOC INC	3155	MONTHLY MAINTENANCE XEROX 5550	67.26
AMAZON CAPITAL SERVICES	3156	10 FT DATA CABLES	99.7
CDW GOVERNMENT, INC	3157	SOPHOS XG 210	2,627.09
OFFICE CITY EXPRESS	3158	SUPPLIES	872.22
OFFICE CITY EXPRESS	3159	SUPPLIES	311.99
XEROX CORPORATION	3160	12 MONTH CONTRACT /COPY MACHINE	150.58
OFFICE MART	3161	SUPPLIES	877.25
ROYAL DOCUMENT DESTRUCTION	3162	SHREDDING SERVICE	120
AMERICAN ELECTRIC POWER	3163	SERVICE	1,344.74
FRONTIER	3164	VETERANS FAX LINE	51.97
WEX INC.	3165	FUEL FOR CRUISERS	5,859.21
K&M TIRE	3166	TIRES	1,684.96
LOGAN GLASS & WINDOW	3167	!! WINDSHIELD & REPAIR	350
COMDOC LEASING	3168	LEASE PAYMENTS FOR COPIER	109.98
HILTON COLUMBUS AT EASTON	3169	ORA WINTER CONFERENCE	164
HOCKING CO ENGINEER	3170	GASOLINE FOR VSC VAN 2020	199.81
FARLEY, TARA	3171	EXPENSES TRAINING 2020	63.26

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RAFFERTY, VICKI	3172	ESXPENSES TRAINING 2020	63.26
YOUNG, JAMES E.	3173	!! PUBLIC DEFENDERS	4,392.00
YOUNG, JAMES E.	3174	!! PUBLIC DEFENDERS	1,988.00
WEAVER, CAMERON M.	3175	!! PUBLIC DEFENDERS	1,452.00
TURNER, ALISA	3176	!! PUBLIC DEFENDERS	1,164.00
SHEPLER, RYAN	3177	!! PUBLIC DEFENDERS	410.75
TOY LAW OFFICE, LLC	3178	!! PUBLIC DEFENDERS	1,068.00
KLINE, DONALD L	3179	!! PUBLIC DEFENDERS	324
KLINE, DONALD L	3180	!! PUBLIC DEFENDERS	667
MOORE, WILLIAM	3181	!! PUBLIC DEFENDERS	633
MOORE, WILLIAM	3182	!! PUBLIC DEFENDERS	250
TOY LAW OFFICE, LLC	3183	!! PUBLIC DEFENDERS	854.5
GLEESON, TIMOTHY P.	3184	!! PUBLIC DEFENDERS	1,860.00
GLEESON, TIMOTHY P.	3185	!! PUBLIC DEFENDERS	366
GERKEN, CHARLES, ATTORNEY	3186	!! PUBLIC DEFENDERS	240
DESPETORICH, JASON M	3187	!! PUBLIC DEFENDERS	1,457.00
DESPETORICH, JASON M	3188	!! PUBLIC DEFENDERS	534
DESPETORICH, JASON M	3189	!! PUBLIC DEFENDERS	3,348.00
DAWSON, J MATTHEW	3190	!! PUBLIC DEFENDERS	420
DAGGER, JOHNSTON, MILLER	3191	!! PUBLIC DEFENDERS	590
BAUM LAW OFFICE	3192	!! PUBLIC DEFENDERS	288.55
AMAZON CAPITAL SERVICES	3193	CARES ACT	993.24
AMAZON CAPITAL SERVICES	3194	CARES ACT	27,440.42
WILSON, KENNETH R.	3195	CARES ACT REIMB. J14-09	60
HOCKING COUNTY TREASURER	3196	CARES ACT REIMB. BA05-04	83.09
HOCKING CO. COMMON PLEAS COUR	3197	CARES ACT REIMB. D48-07	2,208.63
HOCKING CO JUVENILE COURT	3198	CARES ACT REIMB. M63-03	44.58
HOCKING CO RECORDER	3199	CARES ACT REIMB. D53-01	1,274.76
HOCKING CO COMMISSIONERS	3200	CARES ACT REIMB. N39-06	33,360.00
HOCKING CO ENGINEER	3201	CARES ACT REIMB. K02	4,668.37
HOCKING CO BOARD OF DD	3202	CARES ACT. REIMB. S19-15	11,006.74

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HOCKING CO. BOARD OF ELECTION	3203	CARES ACT. REIMB. TT77-02	1,597.50
WILSON, KENNETH R.	3204	CARES ACT. REIMB.J14-01 PAYROLL	13,204.89
HOCKING CO BOARD OF DD	3205	CARES ACT. REIMB.S19-01 PAYROLL	3,610.74
HOCKING CO CLERK OF COURTS	3206	CARES ACT. REIMB.D51-01 PAYROLL	12,927.10
HOCKING CO COMMISSIONERS	3207	CARES ACT. REIMB.C77 PAYROLL	7,086.80
HOCKING CO. COMMON PLEAS COUR	3208	CARES ACT. REIMB.H34-01 PAYROLL	3,198.61
HOCKING CO. COMMON PLEAS COUR	3209	CARES ACT REIMB.TT72/TT73 P/R	7,736.63
HOCKING COUNTY EMA	3210	CARES ACT REIMB. W91-01 PAYROLL	10,507.85
HOCKING CO ENGINEER	3211	CARES ACT REIMB. K02 PAYROLL	156,642.70
HOCKING CO JUVENILE COURT	3212	CARES ACT REIMB.MM23-24 PAYROLL	14,742.53
HOCKING CO MUNICIPAL COURT	3213	CARES ACT REIMB. H35-01 PAYROLL	36,897.22
HOCKING CO MUNICIPAL COURT	3214	CARES ACT REIMB. R49-01 PAYROLL	14,365.15
HOCKING CO MUNICIPAL COURT	3215	CARES ACT REIMB. T89-01 PAYROLL	46,739.10
FICKEL, BENJAMIN E.	3216	CARES ACT REIMB. BA06 PAYROLL	17,722.71
FICKEL, BENJAMIN E.	3217	CARES ACT REIMB.G645 PAYROLL	43,249.17
FICKEL, BENJAMIN E.	3218	CARES ACT REIMB. G92-01 PAYROLL	333.65
FICKEL, BENJAMIN E.	3219	CARES ACT REIMB. TT62 PAYROLL	18,766.83
FICKEL, BENJAMIN E.	3220	CARES ACT REIMB. U86-01 PAYROLL	15,610.86
SCENIC HILLS SENIOR CENTER	3221	CARES ACT REIMB. S24-01 PAYROLL	14,356.49
HOCKING CO SHERIFF	3222	CARES ACT REIMB. B77-01 PAYROLL	4,485.29
HOCKING CO SHERIFF	3223	CARES ACT REIMB. C77-01 PAYROLL	2,221.86
HOCKING CO SHERIFF	3224	CARES ACT REIMB.SS50-01 PAYROLL	18,709.17
HOCKING CO SHERIFF	3225	CARES ACT REIMB. X32-21 PAYROLL	1,236.51
HOCKING CO SHERIFF	3226	CARES ACT REIMB. X45-01 PAYROLL	1,437.12
HOCKING CO SOIL & WATER DIST.	3227	CARES ACT REIMB. L15-01 PAYROLL	2,518.22
HOCKING COUNTY TREASURER	3228	CARES ACT REIMB.BA05-01 PAYROLL	1,886.45
HOCKING COUNTY TREASURER	3229	CARES ACT REIMB. P38-01 PAYROLL	121.22
COMDOC INC	3230	MONTHLY MAINTENANCE XEROX 5325	27.68
OFFICE CITY EXPRESS	3231	SUPPLIES	126.99
GIVENS, JOSH	3232	TRAVEL	53.36
HOCKING CO PROBATE COURT	3233	COURT ASSESSOR FEES	50

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HOCKING CO RECORDER	3234	RELEASE OF TAX TAX LIENS	114
CCI HOLDINGS LLC	3235	REFUND-OVERPMT ON SUBSALE 6-871	150
JLP SECURITY	3236	SECURITY MONITORING	169
GOOD CARE BY CPCI	3237	DISINFECTANT COVID COURTROOM	144
JD POWER SYSTEMS, LLC	3238	2021 ELECTION NADA	240
OFFICE CITY EXPRESS	3239	SUPPLIES	539.54
AVENU INSIGHTS HOLDINGS LLC	3240	!! INDEXING FOR SEPTEMBER	1,758.90
FAIRFIELD INFORMATION SERVICE	3241	DRUG SCREENING SERVICE	610
SPRINT NEXTEL	3242	CELL PHONES	551.85
HOCKING CO MUNICIPAL COURT	3243	BANK FEES	89.35
GORDON FLESCH COMPANY	3244	CANON COPIER LEASE	145.09
VINTON COUNTY NATIONAL BANK	3245	EDUCATION SUPPLIES	104.65
VINTON COUNTY NATIONAL BANK	3246	NEWSLETTER PRINTING	677.52
GORDON FLESCH COMPANY	3247	COPIER LEASE AND SERVICE	99.61
THOMSON REUTERS - WEST	3248	BOOKS/ONLINE RESEARCH SERVICE	4,272.06
9 MATTHEW BENDER & CO. INC.	3249	BOOKS	863.94
BAR CONSTRUCTION	3250	REPAIR SKY LIGHTS COURTHOUSE	16,400.00
AMERICAN ELECTRIC POWER	3251	SERVICE	596.17
AMERICAN ELECTRIC POWER	3252	SERVICE	119.27
COMDOC LEASING	3253	COPIER LEASE	421.45
KEVIN'S SERVICE	3254	!! REPAIRS & MAINTENANCE	59.45
MADISON ENERGY COOPERATIVE	3255	GAS SERVICE AT SHEWC	19.55
ARAB PEST CONTROL	3256	PEST CONTROL VISITS	280
LEE'S DETAIL SHOP, LLC	3257	!! AUTO CLEANING	35
CUMMINS BRIDGEWAY LLC	3258	YEAR 1 OF 5 MAINTENANCE AGREE	528.48
BSS WASTE DISPOSAL	3259	DISPOSAL OF KITCHEN COUNTERTOPS	5
TASC OF SOUTHEAST OHIO	3260	TCAP SERVICES QRTLTY SERVICES	12,000.00
JAVS	3261	MAINTANENCE WARRANTY EQUIPMENT	7,528.00
TREASURER STATE OF OHIO	3262	6 BOXES GLOVES	109.56
AMAZON CAPITAL SERVICES	3263	FACE SHIELDS BOE OFFICE/WORKERS	249.95
B.W. HICKS CONSTRUCTION	3264	!! DEMO/REPLACE ADA RAMP/RAIL	2,718.00
B.W. HICKS CONSTRUCTION	3265	!! DEMO AND REPLACE CONCRETE	9,415.00

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INTERSTATE BATTERY SYSTEMS OF	3266	BATTERY SERVICE	251.9
INTERSTATE BATTERY SYSTEMS OF	3267	D-CELL BATTERIES	3.99
DEXTER COMPANY	3268	PARTS TO REPAIR ARMS MOWER	1,170.09
CHROMATE INDUSTRIAL CORP	3269	PARTS FOR REPAIRS & RESTOCK	289.14
CINTAS CORPORATION	3270	SANITIZE RESTROOMS-SEPT 20	183.21
PITTMAN, THOMAS BRAD	3271	!! MOWING SERVICE - SEPT 20	240
MADISON ENERGY COOPERATIVE	3272	SERVICE SEPT 20	18.53
BSS WASTE DISPOSAL	3273	3 MONTHS SERVICE:OCT-DEC '20	423
AMERICAN ELECTRIC POWER	3274	SERVICE OCT '20-MOORE RD.	45.27
HDS WHITE CAP CONSTRUCTION SU	3275	50 SHEETS WILD WIRE	900
RUFF'S LAWN & TREE SERVICE, I	3276	GRASS MOWING AND SNOW REMOVAL	350

Motion by Sandy and seconded by Jeff to approve.

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

## **APPOINTMENTS**

9:33 Lisa Schwartze Board of Elections - Grant Update - Security and ADA Grants from Secretary of State totalling \$40,000. \$25k Security, \$15k for ADA. Still have \$26,881.37 left. Security needs already met but rest can be used for future ADA improvements. \$10,947.50 from Center for Tech and Civic Life. Originally approved for generator, would rather make the ADA changes by replacing the sidewalk. \$35,127.00 Remaining \$2600 towards salaries of employees and food for election day. Jeff motion and Gary 2nd to approve the request. Question from Sue Morgan: What is a generator and why do we not have one for the election.

9:43 Chelsea Wright - Interview for temporary janitorial position.

Sandy motion to go into executive session under compensation of personnel. Jeff 2nd. Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

9:54 Out of Executive Session, no action taken.

9:55 Joseph Ray Cummings - Interview for temporary janitorial position - No Show

Jeff motion to go into General Business, Sandy 2nd.

10:03 Maggie Berry - Requesting new radios for Engineer's office to work remotely. Approximately \$105,000 to \$110,000. Sandy motion to add to CARES act, Jeff 2nd.

Sandy motion to move to General Business, Jeff 2nd.

## **GENERAL BUSINESS**

Proclamation - Dude be kind week - November 8-14th - Sandy motion and Jeff 2nd to approve.

Bill received for \$20,000 for Juvenile Detention Center

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Additional Appropriation - General - Billing for Real Estate and Mobile Home. A01C09C \$1,200. Sandy motion and Jeff 2nd to approve.

Sandy motion to go back to Appointments. Jeff 2nd.

WPCLF Loan Agreement. Sandy motion and Jeff 2nd to approve.

Resolution Rural Industrial Park Loan Program. Sandy motion and Jeff 2nd to approve.

Additional Appropriation - Rescinded - Muni Court D31-01 \$20,000. Originally approved on Oct. 6th. Jeff motion and Sandy 2nd to rescind.

Additional Appropriation - Commissioners - A15A15 \$20,707.61. Sandy motion and Jeff 2nd to approve.

Fund Transfer - Commissioners - A15A15 \$20,707.61 for Juvenile Detention Center loan. Sandy motion and Jeff 2nd to approve.

Certification of Additional Revenue - Commissioners - Interest C0204-01 \$3,121.30. Principal C0204-02 \$17,586.31. Sandy motion and Jeff 2nd to approve.

Appropriation Transfer - Sheriff - D77-01 \$2,000 to D77-09. Jeff motion and Sandy 2nd to approve.

Gary motion to go into Public Comment @ 10:20. Jeff 2nd.

## **PUBLIC COMMENT**

Mark Stout - Requested review of Dude Be Kind Week so Sue Morgan could be updated since she had concerns at the last meeting. Jeff mentioned this is the 2nd year that it has been approved.

David Eaves - Petition to vacate road - Baylor Road - Perry Township.

Tim Meehling - Cutter pump for sewer system \$6,600. Sandy motion and Jeff 2nd to approve purchase.

Appropriation Transfer - Commissioners - P38-02 \$6,600 to P38-03. Jeff motion and Gary 2nd to approve.

Sue Morgan - Comments regarding sewer system.

Sandy motion to hire Chelsea Wright. Jeff 2nd,

Sandy rescinded motion to hire and Jeff 2nd.

Sandy motion to hire starting Monday pending negative drug test. Gary 2nd.

## **ADJOURNMENT**

Motion by Jeff and seconded by Gary to adjourn at 10:49.

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

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Mark Stout, Clerk

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Board of Hocking County Commissioners

# COMMISSIONERS MEETING October 22, 2020

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 22, 2020

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Mark Stout, Clerk

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Gary Waugh, President