

COMMISSIONERS MEETING October 29, 2020

The Board of Hocking County Commissioners met in regular session this 29th 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 9:30 am.

MINUTES

Motion by Sandy and seconded by Gary to approve the October 27th 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
CANDID SUBSCRIPTION SERVICES	3277	SUBSCRIPTION CANDID GRANT	3,054.48
TREASURER STATE OF OHIO	3278	COOPERATIVE PURCHASING ADM FEE	170
GORDON FLESCH COMPANY	3279	COPIER MAINT./COPIES	59
GREYDEN PRESS	3280	2019 DUP TAX BOOKS TREASURER RE	646.62
CORPORATE PAYMENT SYSTEMS	3281	DOMAIN KEYS FOR EXCHANGE	308.31
MODERN OFFICE METHODS, INC	3282	COPIER/PRINTER SERVICE	136.79
MONTGOMERY CO. CORONERS OFFIC	3283	AUTOPSIES	3,200.00
ITECH	3284	COPIER FEES	84.12
US BANK EQUIPMENT FINANCE	3285	NEW COPIER LEASE MODERN OFFICE	238.92
DILLHOFF, LEE ANN	3286	VOTING RESIDENTS ELECTION NOV20	85
ARAB PEST CONTROL	3287	SERVICE TO ALL CO BUILDINGS	37
VICKROY DISPOSAL	3288	SERVICE COURTHOUSE,HOJ,ANNEX	800
OTIS ELEVATOR COMPANY	3289	SERVICE TO ELEVATOR	2,634.48
OFFICE MART	3290	CLEANING SUPPLIES	752.19
COLUMBIA GAS OF OHIO, INC.	3291	SERVICE	751.28
FRONTIER	3292	SUMMARY BILLING	1,250.86
PORTER LEE CORPORATION	3293	RESIN RIBBON FOR ZEBRA PRINTERS	596.6
ATHENS HARLEY DAVIDSON	3294	VEHICLE EQUIPMENT	894.26
LOGAN GLASS & WINDOW	3295	!! WINDSHIELD & REPAIR	535.73

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TREASURER STATE OF OHIO	3296	BCMh 2020	3,818.48
NATIONAL PEN COMPANY	3297	COFFEE MUGS/CANDY	158.73
BAUM LAW OFFICE	3298	!! PUBLIC DEFENDERS	649.1
DAWSON, J MATTHEW	3299	!! PUBLIC DEFENDERS	413
DESPETORICH, JASON M	3300	!! PUBLIC DEFENDERS	696
GERKEN, CHARLES, ATTORNEY	3301	!! PUBLIC DEFENDERS	60
WEAVER, CAMERON M.	3302	!! PUBLIC DEFENDERS	894
GREYDEN PRESS	3303	2019 DUP TAX BOOKS TREASURER RE	99.59
OFFICE CITY EXPRESS	3304	SUPPLIES THRU DECEMBER 2020	89.27
NOLAN & MEEK CO., LPA	3305	EMERGENCY LEGAL ASSISTANCE CPOS	132
SANIGA, PAT	3306	REIMB. FOR MARTY'S WRECKER SERV	245
NOLAN & MEEK CO., LPA	3307	!! RECOVERY SUPPORT SERVICE	214.5
HOCKING CO CLERK OF COURTS	3308	CARES ACT REIMB D51-02	274.59
ENGINEERED ATMOSPHERIC	3309	CARES ACT	14,956.56
LOGAN WELDING, INC.	3310	CARES ACT	2,625.00
CDW GOVERNMENT, INC	3311	CARES ACT	2,977.80
FICKEL, BENJAMIN E.	3312	CARES ACT REIMB. BA06 PAYROLL	17,722.71
FICKEL, BENJAMIN E.	3313	CARES ACT REIMB. G92-01 PAYROLL	333.65
WESBANCO BANK INC	3314	PRINCIPAL AMT-JUV.DET. CENTER	17,586.31
WESBANCO BANK INC	3315	INTEREST AMT-JUV.DET. CENTER	3,121.30
GIVENS, JOSH	3316	TRAVEL	46.98
HOCKING CO RECORDER	3317	RECORDING TAX LIENS TAXEASE LLC	646
CINTAS CORPORATION	3318	FLOOR MAT SERVICE	85
CINTAS CORPORATION	3319	FLOOR MAT SERVICE	382.5
MASI, INC	3320	TESTING MACHINE	206.45
IGS ENERGY	3321	SERVICE	160.4
AMERICAN ELECTRIC POWER	3322	SERVICE	2,937.40
AT&T	3323	MURRAY CITY	321.08
BRICKER & ECKLER LLP	3324	!! LEGAL FEE-MURRAY CITY SEWER	30,925.75
B & C COMMUNICATIONS, INC.	3325	4TH POSITION FURNITURE	3,816.00
AMAZON CAPITAL SERVICES	3326	DVD PLAYER TRAINING	91.47
SKC COMMUNICATION	3327	BATTERY PACKS, CORDLESS BACKUP	132.78

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PRODUCTS,IN

EDWARDS HEATING & COOLING, IN	3328	EMERGENCY REPAIR CALL-FURNACE	85
COLUMBIA GAS OF OHIO, INC.	3329	SERVICE	47.61
VAL TECH	3330	SERVICE	71.26
RH FIRE EXTINGUISHER SERVICE	3331	!! INSPECTION-FIRE EXTINGUISHER	50
AT & T MOBILITY	3332	SERVICE	44.89
OFFICE CITY EXPRESS	3333	SUPPLIES	72.8
COLUMBIA GAS OF OHIO, INC.	3334	MONTHLY GAS USE 187 S SPRING ST	67.39
AMERICAN ELECTRIC POWER	3335	SERVICE AT SHEWC	252.76
AMERICAN ELECTRIC POWER	3336	MONTHLY ELE SERVICE 187 SPRING	578.09
LOOMIS, DAN	3337	!! ELECTRICAL REPAIR	2,408.50
LOGAN SCREEN PRINTING	3338	T-SHIRTS FOR GNI-STAFF	68
SOUTH CENTRAL POWER	3339	LAURELVILLE ELECTRIC SERVICE	40
FLOWERS BY DARLENE	3340	FLORAL	50
OFFICE CITY EXPRESS	3341	SUPPLIES THROUGH END OF 2020	1,170.00
OFFICE CITY EXPRESS	3342	OFFICE SUPPLIES THROUGH 2020	852.57
OFFICE CITY EXPRESS	3343	SUPPLIES	481.73
HOCKING ATHENS PERRY	3344	CITY OF LOGAN CI GRANT ADM	15,000.00
ALAN STONE COMPANY, INC.	3345	2020 CR #333 MOORE RD. REPAIR	166,378.04
MELVIN STONE COMPANY, LLC	3346	VARIOUS AGGREGATE	1,266.83
WAREHOUSE TIRE, INC.	3347	2 NEW TIRES-TRACTOR MOWER #158	1,101.60
STEVE'S MOBILE TIRE SERVICE	3348	!! TIRES SERVICE-TRACTOR #158	370
CINTAS CORPORATION	3349	RENTAL & CLEANING UNIFORMS,MATS	558.03
COLUMBIA GAS OF OHIO, INC.	3350	SERVICE OCT '20	56.19
NEW CENTURY LOGOS OF OHIO	3351	SAFETY SWEATSHIRTS	2,280.54
CINTAS FIRST AID & SAFETY	3352	FIRST AID & MEDICAL SUPPLIES	127.58
JIM'S CONCRETE	3353	CONCRETE & BRIDGE MTLs.	5,180.99

Motion by Gary and seconded by Sandy to table until end of meeting. Sandy motion to pay bills, Gary 2nd.

Vote: Ogle, yea, Waugh, yea.

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APPOINTMENTS

9:30 - Stantec, Health Department, EPA (No show) - Doug Fisher read a letter detailing concerns he has over the Enterprise sewer project going forward without proper communication. Wendy Hanna stated that she had contacted the EPA and that the project was to be awarded during their 1:00 meeting that day and can not be stopped now. Kevin Smith and Gary Silcott added comments about the project and what can be done for those in Highland park.

9:45 Bid Opening - Sean Brooks, Murray City Residential - No Show

10:40 Fred Weghorst - Applied to Engineer to hook into sewer connection. He will wait until another time due to right of way issues. Offering Commissioners ownership of the 15 tap system he already maintains. Sandy questioned if this was the same offer from the original agreement.

GENERAL BUSINESS

Addendum to policy book for donation of sick time - Mark to send out notices to all departments. Sick bank to be handled by the Commissioners. Sandy motion and Gary second to send out notices.

Proposal to vacate Bailor Road - Commissioners will schedule during Tuesday's meeting when they will be going out to inspect the road with the engineer and Twp Trustees. Viewing and hearing will be advertised later. Sandy motion and Gary 2nd to look at the calendar and announce next meeting.

Request for CARES Act expenditures - Sandy motion and Gary 2nd.

Appropriation Transfer - Juvenile - A02C19 \$5,000 to A02C31. Sandy motion and Gary 2nd.

Certification of Additional Revenue - Engineer

K02-02 \$4,013.10

K02-11 \$105,724.20

K02-21 \$15,363.22

K02-37 \$29,950.99

K02-37 \$1,591.19

Sandy motion and Gary 2nd.

Certification of Additional Revenue - Engineer

K02-14 \$298.47

K02-24 \$1,169.91

K02-39 \$3,199.99

Sandy motion and Gary 2nd.

Certification of Additional Revenue - Auditor

P/R-RT03 \$242.83

Sandy motion and Gary 2nd.

11:14 Sandy motion and Gary 2nd to recess for 5 minutes to review bills.

11:18 Returned from Recess.

Sandy motion and Gary 2nd to sign minutes last Thursday of every month.

PUBLIC COMMENT

No Public Comment

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ADJOURNMENT

Motion by Gary and seconded by Sandy to adjourn.

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 29, 2020.

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Mark Stout, Clerk

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Gary Waugh, President