

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 10<sup>th</sup> day of December 2020 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

## MEETING

The meeting was called to order by President Gary Waugh.

## MINUTES

Motion by Sandy Ogle and seconded by Jeff Dickerson to table minutes.

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

## AGENDA

Motion by Jeff Dickerson and seconded by Sandra Ogle 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>
MAXIMUS, INC	3913	2019 COST ALLOCATION	7,400.00
MFCO LLC	3914	W-2 & 1099 FORMS	222.35
GORDON FLESCH COMPANY	3915	COPIER MAINT./COPIES	59
LOGAN DAILY NEWS	3916	2 DELINQUENT TAX NOTICES/LIST	5,109.20
CORPORATE PAYMENT SYSTEMS	3917	DRILL BITS	9.78
AMAZON CAPITAL SERVICES	3918	SAMSUNG 860 EVO, ETC.	3,497.60
AMAZON CAPITAL SERVICES	3919	DEWALT BATTERY, ETC.	1,117.52
MFCO LLC	3920	SOFTWARE SUPPORT	910
CORPORATE PAYMENT SYSTEMS	3921	CERTIFY THE WEB RENEWAL	99.99
OFFICE CITY EXPRESS	3922	NEW OFFICE CHAIR FOR JUDGE	207
OHIO ASSOC. OF PROBATE JUDGES	3923	2021 MEMEBERSHIP DUES	350
LOGAN SCREEN PRINTING	3924	SUPPLIES	196
SAMS, STACEY	3925	SUPPLIES	281.25
EXTRA PACKAGING LLC	3926	#96397 BODY BAGS	758.38
UNITED STATES POSTAL SERVICE	3927	2021 BOX RENTAL	150
CLEAR BALLOT GROUP, INC.	3928	BALLOT PROGRAMMING, ETC	11,550.00
SAVING HARDWARE	3929	SUPPLIES	132.38

# COMMISSIONERS MEETING

RH FIRE EXTINGUISHER SERVICE	3930	!! SERVICE	1,214.95
ATHENS-HOCKING RECYCLING CENT	3931	RECYCLE DUMPSTER	25
ED GREEN ELECTRIC, INC.	3932	MISC ELECTRIC WORK	85
TRI-COUNTY TERMITE & PEST	3933	MICE	90
PITNEY BOWES GLOBAL FINANCIAL	3934	PITNEY BOWES LEASE PAYMENT	2,706.03
OFFICE MART	3935	CLEANING SUPPLIES	1,156.15
CORPORATE PAYMENT SYSTEMS	3936	MISC SUPPLIES-CHRISTI	153.61
CITY OF LOGAN	3937	WATER & SEWER-COUNTY STORAGE	1,242.43
COLUMBIA GAS OF OHIO, INC.	3938	SERVICE	596.36
VAL TECH	3939	LONG DISTANCE SERVICE	531.33
SAVING HARDWARE	3940	OFFICE & GARAGE SUPPLIES	18.07
WEX INC.	3941	FUEL FOR CRUISERS	5,579.47
OFFICE CITY EXPRESS	3942	OFFICE SUPPLIES	106.01
COMDOC INC	3943	SUPPLIES FOR COPIER	161.19
K&M TIRE	3944	TIRES	11,146.36
GALLS, LLC	3945	UNIFORMS & EQUIPMENT	9,276.52
CORPORATE PAYMENT SYSTEMS	3946	UNIFORMS	318.98
CORPORATE PAYMENT SYSTEMS	3947	TOTES	31.36
STATEWIDE MUNICIPAL LEASING	3948	K-9 CRUISER & TRANSPORT VAN	78,541.00
GRIZZLY TARGETS	3949	TARGETS	661.96
DON WOOD AUTOMOTIVE	3950	VEHICLE REPAIRS	2,487.95
KEVIN'S SERVICE	3951	!! VEHICLE REPAIRS	2,856.26
TANSKY MOTORS, INC.	3952	VEHICLE REPAIRS	2,469.75
ANDY'S MUFFLER EXPRESS	3953	!! CRUISER REPAIR	120
TREASURER OF STATE (FUND 83F)	3954	L.E.A.D.S. SERVICE FOR 2020	600
FASHION & VANITY CLEANERS,INC	3955	DRY CLEANING	148.7
LAW ENFORCEMENT RESOURCE CENT	3956	REPORT WRITING PROGRAM	618
TREASURER STATE OF OHIO-CSK51	3957	WEB CHECK FOR EMPLOYMENT	922.25

# COMMISSIONERS MEETING

TREASURER STATE OF OHIO	3958	BCMh 2020	1,309.94
OSACVSO	3959	2021 OSACVSO MEMVER SHIPS DUES	100
NACVSO	3960	MEMBERSHIP DUES 2021	100
DABY PUBLISHING/TIDBITS	3961	OUTREACH ADVERTISING	3,640.00
SOUTH CENTRAL OHIO JFS	3962	PUBLIC ASSISTANCE MANDATED	25,541.00
WEAVER, CAMERON M.	3963	!! PUBLIC DEFENDERS	348
TURNER, ALISA	3964	!! PUBLIC DEFENDERS	528
MOORE, WILLIAM	3965	!! PUBLIC DEFENDERS	210
CORPORATE PAYMENT SYSTEMS	3966	DOG WARDEN TRUCK EQUIPMENT	99.29
CORPORATE PAYMENT SYSTEMS	3967	CARES ACT	700
AMAZON CAPITAL SERVICES	3968	CORONA VIRUS RELIEF EXPENSES	5,404.61
STATEWIDE MUNICIPAL LEASING	3969	CORONA VIRUS RELIEF EXPENSES	44,374.00
AMAZON CAPITAL SERVICES	3970	CORONA VIRUS RELIEF EXPENSES	5,015.61
AMAZON CAPITAL SERVICES	3971	SECURITY CAMERA SYSTEM VICTIM	159.98
HOCKING CO COMMISSIONERS	3972	GRANT ADM. FEE-10%	866.75
SARGENT, DIANE	3973	TRAVEL CTAO LEG & EXEC MEETINGS	64.4
SARGENT, DIANE	3974	CLOCK FOR OFFICE REIMBURSEMENT	16.02
GIVENS, JOSH	3975	TRAVEL	103.24
HOCKING CO RECORDER	3976	RELEASE OF TAX TAX LIENS	152
HEDGES CARPET BARN	3977	!! CARPET/WORK IN COMMON PLEAS	5,565.93
CARL T. JOHNSON CO, INC.	3978	DRY WALL REPAIR	3,900.00
GORDON FLESCH COMPANY	3979	CANON COPIER LEASE	4.13
HOCKING CO COMMISSIONERS	3980	GRANT ADM.-10%	1,204.61
MFCd LLC	3981	SOFTWARE SUPPORT	2,425.00
DIGITAL DATA TECHNOLOGIES, IN	3982	WEBSITE MAINTENANCE	5,250.00
LOGAN DAILY NEWS	3983	LEGAL AD-10 DAY EQUAL.COMPLETED	393
HOCKING CO ENGINEER	3984	GASOLINE FOR DISTRICT VEHICLES	20.93
OFSWCD	3985	AREA 5 2021 DUES	300
MURTHA, JO ANN	3986	MILEAGE	177.1

# COMMISSIONERS MEETING

WALTER, FRED	3987	MILEAGE	34.5
STAHR, CLAYTON	3988	MILEAGE	254.15
MONG, SCOTT	3989	MILEAGE	151.8
JOHNSON, ALLAN	3990	MILEAGE	56.35
GORDON FLESCH COMPANY	3991	COPIER LEASE AND SERVICE	99.61
THOMSON REUTERS - WEST	3992	BOOKS/ONLINE RESEARCH SERVICE	2,790.67
THOMSON REUTERS - WEST	3993	BOOKS/ONLINE RESEARCH SERVICE	3,227.34
MATTHEW BENDER & CO. INC.	3994	BOOKS	701.14
GREAT LAKES COMMUNITY ACTION	3995	UNION FURNACE RPIG ADMINSTRATIO	8,500.00
SAVING HARDWARE	3996	MISC SUPPLIES	175.82
NAPA AUTO PARTS	3997	OIL CHANGE OR SUPPLIES	8.58
CRABTREE'S LOGAN SALES	3998	MISC SUPPLIES	66.73
MASI, INC	3999	TESTING MACHINE	319.6
AMERICAN ELECTRIC POWER	4000	SERVICE	357.69
AT&T	4001	CARBON HILL	545.14
MEEHLING, TIM	4002	MILEAGE TRAVEL REIMB.	17.65
INTEGRATED MGMT SOLUTIONS INC	4003	DRUG COURT CASE/DATA MANAGEMENT	400
HOCKING COUNTY HEALTH DEPT.	4004	RECOVERY SUPPORT COSTS ATP	25
HOPEWELL HEALTH CENTERS	4005	RECOVERY SUPPORT COSTS ATP	253
TREASURER STATE OF OHIO	4006	RECOVERY SUPPORT COSTS ATP	24.5
AMERICAN ELECTRIC POWER	4007	RECOVERY SUPPORT COSTS ATP	161.51
HOPEWELL HEALTH CENTERS, INC.	4008	RECOVERY SUPPORT COSTS ATP	32.33
COLUMBIA GAS OF OHIO, INC.	4009	RECOVERY SUPPORT COSTS ATP	94
TREASURER STATE OF OHIO	4010	RECOVERY SUPPORT COSTS ATP	23.5
HOPEWELL HEALTH CENTERS, INC.	4011	RECOVERY SUPPORT COSTS ATP	36.19
HOPEWELL HEALTH CENTERS	4012	RECOVERY SUPPORT COSTS ATP	549.7
HOPEWELL HEALTH CENTERS, INC.	4013	RECOVERY SUPPORT COSTS ATP CLIE	40.7
HOCKING METROPOLITAN	4014	RECOVERY SUPPORT COSTS ATP CLIE	200
HARDEN, SCOTT	4015	!+ RENT	700

# COMMISSIONERS MEETING

COLUMBIA GAS OF OHIO, INC.	4016	RECOVERY SUPPORT COSTS ATP CLIE	82.56
HARDEN, SCOTT	4017	!+ RENT	650
RIVER VALLEY PROPERTIES	4018	!+ RENT	500
HOCKING METROPOLITAN	4019	RECOVERY SUPPORT COSTS ATP CLIE	370
HOPEWELL HEALTH CENTERS, INC.	4020	RECOVERY SUPPORT COSTS ATP CLIE	32.33
TREASURER STATE OF OHIO	4021	RECOVERY SUPPORT COSTS ATP CLIE	65
AMERICAN ELECTRIC POWER	4022	RECOVERY SUPPORT COSTS ATP CLIE	241.64
COLUMBIA GAS OF OHIO, INC.	4023	RECOVERY SUPPORT COSTS ATP CLIE	264
CITY OF LOGAN	4024	RECOVERY SUPPORT COSTS ATP CLIE	192.89
HOCKING METROPOLITAN	4025	RECOVERY SUPPORT COSTS ATP CLIE	277
TASC OF SOUTHEAST OHIO	4026	COUNSELING GROUPS INDIVIDUAL	2,348.93
HOPEWELL HEALTH CENTERS	4027	COUNSELING TREATMENT SERVICES	2,245.13
OFFICE CITY EXPRESS	4028	SUPPLIES	213.26
SAVING HARDWARE	4029	SUPPLIES	40.07
CORPORATE PAYMENT SYSTEMS	4030	OFFICE SUPPLIES/EQUIP	51.43
FRONTIER	4031	SERVICE	929.88
SPECTRUM	4032	SERVICE	119.99
AUF DRUG TESTING SERVICES	4033	TESTING	93.48
CORPORATE PAYMENT SYSTEMS	4034	SUPPLIES	155.48
CORPORATE PAYMENT SYSTEMS	4035	MISC SUPPLIES, ACTIVITIES	426.69
SAVING HARDWARE	4036	SUPPLIES, BUILDING MAINTANANCE	124.43
CRABTREE'S LOGAN SALES	4037	SUPPLIES	32.67
CORPORATE PAYMENT SYSTEMS	4038	SUPPLIES	287.76
CORPORATE PAYMENT SYSTEMS	4039	EQUIPMENT	779.19
CORPORATE PAYMENT SYSTEMS	4040	MISC SUPPLIES, ACTIVITIES	107.92
AMAZON WEB SERVICES	4041	MISC SUPPLIES	1,755.00
KEVIN'S SERVICE	4042	!! REPAIRS & MAINTENANCE	12.5
HOCKING CO ENGINEER	4043	MONTHLY VEHICLE FUEL	67.19
SPECTRUM BUSINESS	4044	PHONE & INTERNET 580 RADIO LANE	69.98

# COMMISSIONERS MEETING

LAURELVILLE WATER & SEWER DIS	4045	LAURELVILLE SITE WATER SERVICE	28.1
FLOWERS BY DARLENE	4046	FLORAL	211
BARNES ADVERTISING CORP	4047	2020 BILLBOARD ADVERTISING	480
LOGAN-HOCKING TIMES	4048	ADVERTISING	2,380.29
OLDE DUTCH RESTAURANT	4049	CATERING	225
CORPORATE PAYMENT SYSTEMS	4050	PRESCRIPTION FOR K-9	53.45
VS TRACKING	4051	ANNUAL SUBSCRIPTION VS TRACKING	539
GLACIER MTN BOTTLED WATER	4052	MONTHLY WATER BILL DEC 2020	40.25
HOCKING COUNTY HEALTH DEPT.	4053	ADM FEES 2019 WPCLT HOUSEHOLD	474
HOCKING COUNTY HEALTH DEPT.	4054	ADM FEES 2019 WPCLT HOUSEHOLD	270.6
HOCKING COUNTY HEALTH DEPT.	4055	PERMITS FEES-WPCLF 2019	500
JC EXCAVATING & SEPTIC SERVIC	4056	!! CONTRACT SERVICES 2019 WPCLF	5,733.50
HOCKING CO COMMISSIONERS	4057	GRANT ADM. FEE-10%	528.24
TREASURER STATE OF OHIO-CSK51	4058	WEB CK-CONCEALED HANDGUN LICENS	4,495.50
OFFICE CITY EXPRESS	4059	OFFICE SUPPLIES	432.72
GORDON FLESCH COMPANY	4060	MAINTANCE AGREEMENT CANON	207.73
MAHAFFEY, JAY	4061	REIMBURSEMENT STEEL TOE BOOTS	20
BUCKLEY GROUP, LLC	4062	!! CR#333 MOORE RD LANDSLIDE	2,550.00
ALAN STONE COMPANY, INC.	4063	2020 CR #333 MOORE RD. REPAIR	48,862.96
ALAN STONE COMPANY, INC.	4064	CR #333 MOORE RD-EMER.EXT.WALL	50,938.16
A&A SAFETY	4065	ACCEPTED QUOTE 2020 STRIPING	21,216.00
MOORE, RANDY V	4066	GASOLINE & FUEL	8,308.99
PRECISION LASER & INSTRUMENT,	4067	LOCATOR & SURVEY BOOK	817.9
CHERRY'S TIRE & SERVICE INC	4068	TIRE SERVICE	16
SAVING HARDWARE	4069	PARTS FOR REPAIRS	130.95
SAVING HARDWARE	4070	MISC BRIDGE MTLs	4.76
LOGAN FOUNDRY & MACHINE CO.	4071	MTLS/PARTS FOR REPAIRS	30.8
LOGAN FOUNDRY & MACHINE CO.	4072	MTLS/PARTS FOR REPAIRS	202.92
PATTON'S TRUCK SERVICE INC.	4073	PARTS REPAIRS & RESTOCK NOV 20	2,921.60

# COMMISSIONERS MEETING

WAREHOUSE TIRE, INC.	4074	NEW TIRES	3,151.10
PRAXAIR DISTRIBUTION, INC.	4075	WELDING SUPPLIES/CYLINDER RENT	257.17
ACCU-WEATHER	4076	RENEW STORM WARNING SERVICES YR	6,606.00
TEE JAY'S DRIVE THRU & DELI	4077	COFFEE, CREAMER, ETC NOV 2020	31.33
FRONTIER	4078	SERVICE NOV 2020	284.63
HOCKING VALLEY CONCRETE	4079	CONCRETE BRIDGE MTLs	150

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

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

## **APPOINTMENTS:**

WPCLF Contract 2020-002

Contract #2020-002 will assist 3 homeowners and involves abandoning their current sewage treatment systems and connecting to the new sewer system in Murray City. Kevin Smith from the Health Department presented the following bids:

JC Excavating \$9,500.00

Permitting Fees \$375.00 Total Contract Price \$9,875.00

Motion by Sandra Ogle and seconded by Jeff Dickerson to award WPCLF Contract #2020-002 to J.C. Excavating, for the amount of \$9,500.00 and permitting fees in the amount of \$375.00 for a total contract amount of \$9,875.00

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

Commissioner Ogle and Kevin Smith discussed updates on bids and where things stands.

**FOR THE RECORD:** Motion by Sandra Ogle and seconded by Jeff Dickerson to move into general business.

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

## **GENERAL BUSINESS:**

Murray City

Motion by Jeff Dickerson and seconded by Sandra ogle to approve Murray City disbursement request 19 for Stantec invoice. \$2,737.84, drawdown application 18 for Xpress Underground in the amount of \$112,384.10, and Contract Change Order two for Xpress Underground.

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

Union Furnace

Motion by Jeff Dickerson and seconded by Sandra Ogle to approved the Union Furnace Change Order 2 for Fields Excavating, Inc., Drawdown request application 8 for Fields Excavating for \$241,127.87, and disbursement request 9 for two Stantec invoices for a total of \$15,935.00 .

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

# COMMISSIONERS MEETING

Appropriation Transfer

Sheriff - \$1,338.00 from A06-A07 Training to A06A06 Repairs.

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

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

**FOR THE RECORD:** Motion to go back into appointments by Sandra Ogle and seconded by Jeff Dickerson.

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

## **APPOINTMENTS:**

Auditor Ken Wilson

Auditor Ken Wilson presented the Commissioners with a purchase for the Tax Map office for the HP Designjet T2600 PS. Engineer office agreed to pay a portion as well. Asking the Commissioners for an additional appropriation to the Tax Map office appropriation A12A04 for the amount of \$3500.00.

Motion by Gary Waugh and seconded by Sandra Ogle to purchase the machine that is needed in the mapping office.

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

IT Director Mark Stout

IT Director Mark Stout requested a special meeting for the cut off date for CARES Act monies.

Motion by Sandra Ogle and seconded by Jeff Dickerson for a special meeting on the 29th to approve CARES Act Bills.

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

Motion by Jeff Dickerson and seconded by Sandra Ogle to have a special meeting on December 14th regarding the 2021 budget at 9:30 a.m.

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

Commissioner Ogle asked acting Clerk Mark Stout to please notify all office holders in the general fund and stagger them 15 minutes apart starting at 9:45 a.m. Motion by Sandra Ogle and seconded by Jeff Dickerson.

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

Auditor Ken Wilson presented the Commissioners with the appropriation transfer.

Auditor - \$3,500.00 from A15A17A to A12A04

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve transfer.

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

Auditor Ken Wilson presents the Commissioners with documents from the budget commission meeting, and discuss projected revenue and budget.



# COMMISSIONERS MEETING

**EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Sandra Ogle with Auditor Kenneth Wilson under Compensation of a public employee at 10:15 a.m.

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

**EXIT EXECUTIVE SESSION:** at 11:19 with no actions taken.

**FOR THE RECORD:** Motion by Jeff Dickerson and seconded by Sandra Ogle to go back into general business.

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

## **GENERAL BUSINESS:**

Monthly Report

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Lodging Tax November report.

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

Motion by Jeff Dickerson and seconded by Sandra Ogle to obtain the names of the delinquent accounts from Lodging Tax Administrator Josh Givens.

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

Motion by Sandra Ogle and seconded by Jeff Dickerson to accept the Auditor's travel authorization.

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

Decrease of Appropriations -

Sheriff - Drug Law Enforcement Expenses D12-01 \$694.98; Sheriff Law Enforcement Trust Expenses D56-01 \$1,503.77

Juvenile Court - Rural Juv. Drug Court Salary & Fringes MM18-01 \$21.74, Felony Delinquent Salary & Fringes MM23-24 \$466.96

Prosecutor - VOCA Fringes/Salary TT62-09 \$25,514.80, SVAA Printing R11-07 \$606.93

Municipal - Wellness and Recovery Other Expense TT8-04 \$1,780.63

Motion by Jeff Dickerson and seconded by Sandra Ogle.

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

Certification of Additional Revenue

Commissioners - Coronavirus Relief Fund B277-01 \$520,034.86

EMS - EMS Hospitalization and Medicare S20-14 \$17,000.00

Hocking SWCD - Soil and Water Workers Compensation L15-12 \$556.93

Additional Appropriation

# COMMISSIONERS MEETING

EMS - EMS Contracts Services S20-06 \$10,000, EMS EMS Salaries S20-01 \$25,000

Sheriff - General SE Regional Jail A06A15 \$3,000; General Contracts Service A06A06 \$1,650

## Appropriation Transfer

Sheriff - \$1,668.98 from LE Fringes C77-02 to Civilian Fringes C77-04; \$320.00 from C77-02 to Civilian Salary C77-03; \$1,356.00 from LE Fringes to C77-02 to LE Salary

Motion by Sandra Ogle and seconded by Jeff Dickerson

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

## Appropriation Transfer

Coroner - \$2,000.00 from Transport of Decedents A02F05 to Lab and Morgue A02F17D

Sheriff - \$525.00 from Fringes B77-02 to Other B77-09; \$426.65 from A06A06 Contract Services to A06A14A PERS

BOE - \$60.46 from TT77-09 Fringes to Other TT77-02

Veterans - \$2,408.06 from Van Main & Gas A09C07 to A09C09; \$312.15 from Travel A09C08 to Other A09C09D; \$1,511.79 from PERS A09C09A to Other A09C09D; \$1,637.49 from WRKS Comp A09C09B to Other A09C09D; \$1,457.10 from A09C01 VSC Salaries to A09C03 Supplies; \$7,000.00 from A09C02 EMP Salaries to A09C04 Equipment; \$2,338.24 from A09C02 EMP Salaries to A09C03 Supplies; \$4,905.31 from A09C06 Relief to A09C09D Other; \$1,898.42 Relief to A09C04 Equipment; \$2,419.83 from A09C06 Relief to A09C09D Other

Juvenile - \$278.70 from A02C19 Clerk Salary to A02C22d Magistrates Salary; \$52.12 from A02c20 Supplies to A02C22D Magistrates Salary; \$501.51 from A02c30D Other Expense to A02C22D Magistrates Salary; \$501.51 from A02C30D Other Expense to A02C22D Magistrates Salary; \$200.00 from A02C24 Witness Fees to A02C22D Magistrates Salary

Municipal - \$3811.73 from A02G02 Salaries to Supplies A02g03; \$80.00 from Juror Fees A02G06 to Supplies A02G03; \$250.00 from Witness Fees A02G07 to Supplies A02G03; \$26.47 from Other Expense A02G09D to Supplies A02G03; \$5,398.57 from PERS A02G09A to Contracts/Repairs A02G05; \$13,363.63 from PERS A02G09A to Supplies A02G03

Board of DD - \$2,000.00 from S19-20 HMG Salaries to S19-01 Salaries

Common Pleas - \$750.00 from Witness Fees A02B08 to Magistrate Salaries A02B02A

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve all transfers.

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

## **DISCUSSION:**

Motion by Sandra Ogle and seconded by Jeff Dickerson to have Brian inspect the repairs at the Sheriff's office with the sewer.

# COMMISSIONERS MEETING

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

**RECESS:** Motion by Sandra Ogle and second by Jeff Dickerson to recess for 5 minutes.

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

**END:** at 11:55 a.m.

## **ADJOURNMENT**

Motion by Jeff Dickerson and seconded by Sandra Ogle to adjourn.

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

.....  
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 December 10, 2020.

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Mark Stout, Clerk

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Gary Waugh, President