

COMMISSIONERS MEETING September 10, 2020

The Board of Hocking County Commissioners met in regular session this 10th day of September 2020 with the following members present: 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 Gary to approve the Sept. 3 and Sept 8th minutes.

AGENDA

Motion by Jeff and seconded by Gary to approve.

Vote: Dickerson, yea, Waugh, yea.

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
CCAO SERVICE CORP W/C PLAN	2609	2020 WORKERS COMP GROUP RATING	2816
OFFICE CITY EXPRESS	2610	SUPPLIES	134.48
SMART BILL	2611	SERVICE FEES & SUPPLIES	182.84
AGILE NETWORKS	2612	INTERNET ACCESS	498
OFFICE CITY EXPRESS	2613	SUPPLIES	298.03
MODERN OFFICE METHODS, INC	2614	COPIER/PRINTER SERVICE	136.79
AMAZON CAPITAL SERVICES	2615	ATOMIC CLOCK	29.92
OHIO LABOR LAW POSTER SERVI	2616	LABOR LAW POSTERS	89.5
HEINLEIN-BROWN FUNERAL HOME	2617	TRANSPORT OF DECENDENTS	300
MOORMAN, THOMAS	2618	BLANKET INVESTIGATIVE SERVICES	75
ROSE, KEEGAN R	2619	!! CONTRACT SERVICES	375
MONTGOMERY CO. CORONERS OFF	2620	AUTOPSIES	9600
SAVING HARDWARE	2621	SUPPLIES, UPS, MISC	11.33
OFFICE CITY EXPRESS	2622	SUPPLIES	190
AMAZON CAPITAL SERVICES	2623	ROLLS LABELS FOR EARLY VOTING	51.8
SAVING HARDWARE	2624	SUPPLIES	15.17
HOCKING CO ENGINEER	2625	GASOLINE	9.32
CORPORATE PAYMENT SYSTEMS	2626	MISC SUPPLIES-BRIAN	139.78
PITNEY BOWES GLOBAL FINANCI	2627	PITNEY BOWES LEASE PAYMENT	2706.03
OFFICE MART	2628	CLEANING SUPPLIES	379.66
CORPORATE PAYMENT SYSTEMS	2629	MISC SUPPLIES-CHRISTI	48.12

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AMERICAN ELECTRIC POWER	2630	SERVICE	341.22
CITY OF LOGAN	2631	WATER & SEWER	1106.42
NAPA AUTO PARTS	2632	CRUISER & GARAGE SUPPLIES	123.26
SAVING HARDWARE	2633	OFFICE & GARAGE SUPPLIES	46.43
OFFICE CITY EXPRESS	2634	OFFICE SUPPLIES	37.69
WEX INC.	2635	FUEL FOR CRUISERS	6488.48
TANSKY MOTORS, INC.	2636	VEHICLE REPAIRS	406.61
KEVIN'S SERVICE	2637	!! VEHICLE REPAIRS	1582.27
FASHION & VANITY CLEANERS,I	2638	DRY CLEANING	296.15
CORRECTIONS COMMISSION OF S	2639	OPERATION COST FOR HO CO SHARE	84106.8
TREASURER STATE OF OHIO-CSK	2640	WEB CHECK FOR EMPLOYMENT	853
OFFICE CITY EXPRESS	2641	SUPPLIES	282.24
GORDON FLESCH COMPANY	2642	MONTHLY SERVICE FEE	143
OFFICE CITY EXPRESS	2643	SUPPLIES FOR 2020	270.49
HOCKING CO ENGINEER	2644	GASOLINE FOR VSC VAN 2020	164.97
OFFICE CITY EXPRESS	2645	OFFICE SUPPLIES	35.98
WEAVER, CAMERON M.	2646	!! PUBLIC DEFENDERS	204
WEAVER, CAMERON M.	2647	!! PUBLIC DEFENDERS	684
SHEPLER, RYAN	2648	!! PUBLIC DEFENDERS	72
DAWSON, J MATTHEW	2649	!! PUBLIC DEFENDERS	918
BAUM LAW OFFICE	2650	!! PUBLIC DEFENDERS	1819.1
BAUM LAW OFFICE	2651	!! PUBLIC DEFENDERS	414
GLEESON, TIMOTHY P.	2652	!! PUBLIC DEFENDERS	240
GLEESON, TIMOTHY P.	2653	!! PUBLIC DEFENDERS	1320
YOUNG, JAMES E.	2654	!! PUBLIC DEFENDERS	720
TURNER, ALISA	2655	!! PUBLIC DEFENDERS	126.3
MOORE, WILLIAM	2656	!! PUBLIC DEFENDERS	750
MOORE, WILLIAM	2657	!! PUBLIC DEFENDERS	99
GERKEN, CHARLES, ATTORNEY	2658	!! PUBLIC DEFENDERS	696
DAGGER, JOHNSTON, MILLER	2659	!! PUBLIC DEFENDERS	528
KLINE, DONALD L	2660	!! PUBLIC DEFENDERS	774
KLINE, DONALD L	2661	!! PUBLIC DEFENDERS	312
HOCKING CO COMMISSIONERS	2662	GRANT ADM. FEE-10%	633.92

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CORPORATE PAYMENT SYSTEMS	2663	RECOVERY SUPPORT SERVICES SCP	491
GIVENS, JOSH	2664	TRAVEL	47.56
SOUND COMMUNICATIONS	2665	LIFESIZE VIDEO EQUIPMENT	10471.69
AMAZON CAPITAL SERVICES	2666	ID BADGE HOLDER/PLASTIC ID CARD	43.56
HOCKING CO MUNICIPAL COURT	2667	BANK FEES	78.63
DIGITAL DATA TECHNOLOGIES,	2668	WEBSITE MAINTENANCE	5250
HOCKING CO ENGINEER	2669	GASOLINE FOR DISTRICT VEHICLES	37.67
TREASURER STATE OF OHIO	2670	UAN QUARTLY USER FEE	384
HOCKING COUNTY TREASURER	2671	BCI BACKGROUND CHECK	35
GORDON FLESCH COMPANY	2672	COPIER LEASE AND SERVICE	90.48
THOMSON REUTERS - WEST	2673	BOOKS/ONLINE RESEARCH SERVICE	2182.62
SAVING HARDWARE	2674	MISC SUPPLIES	206.81
HOCKING CO ENGINEER	2675	GASOLINE	350.67
U.S.A. BLUE BOOK	2676	TESTING SUPPLIES	585.28
KRISTA'S PORTA JOHNS & SEPT	2677	!! LABOR & HAUL PUMPED SEWER	938
AMERICAN ELECTRIC POWER	2678	SERVICE	294.83
AT&T	2679	CARBON HILL	538.14
INTEGRATED MGMT SOLUTIONS I	2680	DRUG COURT CASE/DATA MANAGEMENT	400
OFFICE CITY EXPRESS	2681	SUPPLIES	236.97
AMAZON CAPITAL SERVICES	2682	WIRELESS KEYBOARD CAO #2	50.94
SPECTRUM	2683	SERVICE	119.99
ACTIVE 911, INC	2684	ACTIVE 911 SUBSCRIPTIONS	105.4
CRABTREE'S LOGAN SALES	2685	SUPPLIES	318.96
OFFICE CITY EXPRESS	2686	SUPPLIES	90.39
SAVING HARDWARE	2687	SUPPLIES, BUILDING MAINTANANCE	282
KEVIN'S SERVICE	2688	!! REPAIRS & MAINTENANCE	9.5
VACCARI, TERESA M.	2689	!! TAI CHI CLASS INSTRUCTION	40
HOCKING CO ENGINEER	2690	MONTHLY VEHICLE FUEL	149.87
HEDGES CARPET BARN	2691	!! FLOORING-SH ED. & WELL. CTR.	23888.48
LAURELVILLE WATER & SEWER D	2692	LAURELVILLE SITE WATER SERVICE	30.5
BARNES ADVERTISING CORP	2693	2020 BILLBOARD ADVERTISING	480
CORPORATE PAYMENT SYSTEMS	2694	LUNCH VICTIM FORUM COMMUNITY	38.97
LOGAN WELDING, INC.	2695	25 HAND SANITIZER STANDS	2625

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HOCKING COUNTY HEALTH DEPT.	2696	ADM FEES 2019 WPCLT HOUSEHOLD	802.5
DAVIS EXCAVATING	2697	!! CONTRACT SERVICES 2019 WPCLF	26750
OFFICE CITY EXPRESS	2698	HANGING FOLDERS	23.99
TREASURER STATE OF OHIO-CSK	2699	WEB CK CONCEALED HANDGUN LICESE	5979.75
OFFICE CITY EXPRESS	2700	OFFICE SUPPLIES	119.92
GORDON FLESCH COMPANY	2701	MAINT. AGREEMENT CANON IRAC2030	184.83
HOCKING VALLEY CONCRETE	2702	GRITS	1266.89
HOCKING VALLEY CONCRETE	2703	CONCRETE BRIDGE MTLs	1595
FRANKLIN EQUIPMENT, LLC	2704	RENTAL OF ROLLER	3105
MOORE, RANDY V	2705	GASOLINE & FUEL	6519.54
S C CONSTRUCTION	2706	2020 AID TWP-GOOD HOPE TWP DUST	10000
MAR-ZANE, INC.	2707	VARIOUS AGGREGATE	600.84
LOGAN FOUNDRY & MACHINE CO.	2708	MTLS/PARTS FOR REPAIR	258.06
SAVING HARDWARE	2709	MISC ITEMS	36.34
SAVING HARDWARE	2710	MISC BRIDGE MTLs	60.8
TEE JAY'S DRIVE THRU & DELI	2711	COFFEE, CREAMER ETC. AUG. '20	82.54
CINTAS FIRST AID & SAFETY	2712	FIRST AID & MEDICAL SUPPLIES	144.95

Motion by Jeff and seconded by Gary to approve.

Vote: Dickerson, yea, Waugh, yea.

APPOINTMENTS

9:35 Diane Sargent - Certify delinquent sewer bills to be put on taxes. Total of \$59,576.29. Will be sending letter to tenant/owner. Jeff motion to accept, 2nd by Gary.

GENERAL BUSINESS

Letter from Engineer - Resolution for OPWC. Motion by Jeff and seconded by Gary to approve.

Additional Appropriation - Prosecutor - TT62-04 \$1,000, TT62-04a \$1,000. Motion by Jeff and seconded by Gary to approve.

Letter from Marjorie Moore - Permission for BOE to use Education Building for training during COVID. Motion by Jeff and seconded by Gary to approve.

Announcement for Lancaster Kids Fest Oct. 10 2-5pm. Motion by Jeff and seconded by Gary to approve.

Additional Appropriation - Commissioners - N39-06 \$6,242.56. Motion by Jeff and seconded by Gary to approve.

PUBLIC COMMENT

No Public Comment

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ADJOURNMENT

Motion by Jeff and seconded by Gary to adjourn.

Vote: Dickerson, 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 MONTH DD, YYYY

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Kaula Funk, Clerk

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Gary Waugh, President