

# COMMISSIONERS MEETING October 8, 2020

The Board of Hocking County Commissioners met in regular session this 8<sup>th</sup> day of October 2020 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh. Christy Onail Clerk

## MEETING

The meeting was called to order by President Gary Waugh.

## MINUTES

Motion by Sandy and seconded by Jeff to table minutes until Tuesday.

## AGENDA

Motion by Sandy and seconded by Jeff to approve.

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

## BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
PITNEY BOWES, INC	2947	SUPPLIES-MAIL MACHINE	599.55
AUF DRUG TESTING SERVICES	2948	EMPLOYEE DRUG TESTING	62.00
BUCKEYE HILLS REGIONAL COUNCI	2949	ANNUAL MEMBERSHIP	3111.92
OFFICE CITY EXPRESS	2950	SUPPLIES	202.87
OFFICE CITY EXPRESS	2951	SUPPLIES	65.43
MODERN OFFICE METHODS, INC	2952	COPIER/PRINTER SERVICE	143.19
OFFICE MART	2953	OFFICE SUPPLIES	229.39
CINTAS CORPORATION	2954	RUG SERVICE FOR JUV. & PROBATE	75.81
GLACIER MTN BOTTLED WATER	2955	WATER DELIVERY SERVICE	72.00
HYNUS ARMS, JORDYN	2956	MILEAGE REIMB.	280.00
APG MEDIA OF OHIO	2957	PUBLICATION FEES PERMANENT CUST	277.91
HEINLEIN-BROWN FUNERAL HOME I	2958	TRANSPORT OF DECENDENTS	900.00
MONTGOMERY CO. CORONERS OFFIC	2959	AUTOPSIES	1600.00
ITECH	2960	COPIER FEES	169.36
ROYAL DOCUMENT DESTRUCTION	2961	SHREDDING SERVICE	120.00
JUDGE MICHAEL T. BRANDT	2962	ASSIGNED JUDGE MILAGE REIM	487.60
SAVING HARDWARE	2963	SUPPLIES, UPS, MISC	35.46
SAVING HARDWARE	2964	SUPPLIES	133.55
ARAB PEST CONTROL	2965	SERVICE TO ALL CO BUILDINGS	411.00
OFFICE MART	2966	CLEANING SUPPLIES	723.63
CORPORATE PAYMENT SYSTEMS	2967	MISC SUPPLIES-CHRISTI	114.24

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VAL TECH	2968	LONG DISTANCE SERVICE	428.18
COLUMBIA GAS OF OHIO, INC.	2969	SERVICE	68.66
AMERICAN ELECTRIC POWER	2970	SERVICE	4260.24
CITY OF LOGAN	2971	WATER AND SEWER	1167.78
SAVING HARDWARE	2972	OFFICE & GARAGE SUPPLIES	23.55
OFFICE CITY EXPRESS	2973	OFFICE SUPPLIES	174.29
NAPA AUTO PARTS	2974	CRUISER AND GARAGE SUPPLIES	104.11
ANGLE, SAM	2975	REIM FOR UNIFORM BOOTS	93.65
DON WOOD AUTOMOTIVE	2976	VEHICLE REPAIRS	1751.37
KEVIN'S SERVICE	2977	!! VEHICLE REPAIRS	1298.32
MARTY'S WRECKER SERVICE/REPAI	2978	WRECKER SERVICE	395.00
TREASURER OF STATE (FUND 83F)	2979	L.E.A.D.S. SERVICE FOR 2020	600.00
FASHION & VANITY CLEANERS,INC	2980	DRY CLEANING	330.25
DAUBENMIRE AUTO PARTS	2981	!! SERVICE FOR TOWING	100.00
CORRECTIONS COMMISSION OF SEO	2982	OPERATION COST FOR HO CO SHARE	78816.30
TREASURER STATE OF OHIO-CSK51	2983	WEB CHECK FOR EMPLOYMENT	1433.00
OFFICE CITY EXPRESS	2984	SUPPLIES	172.75
YOUNG, JAMES E.	2985	!! PUBLIC DEFENDERS	1326.00
BAUM LAW OFFICE	2986	!! PUBLIC DEFENDERS	623.00
DAGGER, JOHNSTON, MILLER	2987	!! PUBLIC DEFENDERS	1430.00
DAWSON, J MATTHEW	2988	!! PUBLIC DEFENDERS	300.00
DESPETORICH, JASON M	2989	!! PUBLIC DEFENDERS	2688.00
DESPETORICH, JASON M	2990	!! PUBLIC DEFENDERS	1224.00
TOY LAW OFFICE, LLC	2991	!! PUBLIC DEFENDERS	272.00
GLEESON, TIMOTHY P.	2992	!! PUBLIC DEFENDERS	2952.00
MARSHALL, SONYA	2993	!! PUBLIC DEFENDERS	402.00
SHEPLER, RYAN	2994	!! PUBLIC DEFENDERS	186.00
SHEPLER, RYAN	2995	!! PUBLIC DEFENDERS	144.55
BURKETT SANDERSON, INC	2996	!! PUBLIC DEFENDERS	3551.12
OFFICE CITY EXPRESS	2997	SUPPLIES	91.63
GIVENS, JOSH	2998	TRAVEL	48.14
CORPORATE PAYMENT SYSTEMS	2999	PRESCRIPTION FOR K-9	53.45
HOCKING CO RECORDER	3000	RELEASE OF TAX TAX LIENS	114.00

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XEROX CORPORATION	3001	XEROX-LAST BILL-MONTHLY CHARGE	59.64
RISPRESS, CHARLES	3002	REIM FOR DRUG COURT SUPPLIES	41.33
EDWARDS, SHARON	3003	OFFICE SUPPLIES	274.59
CORPORATE PAYMENT SYSTEMS	3004	OFFICE EQUIPMENT/SUPPLIES	303.35
XEROX CORPORATION	3005	COPIER LEASE	161.62
OHIO ALCOHOL MONITORING SYSTE	3006	MONITORING SERVICES	1079.00
PIONEER TECHNOLOGY GROUP, LLC	3007	!! COURT CASE MANAGEMENT SYSTEM	19792.00
HOCKING CO COMMISSIONERS	3008	GRANT ADM.-10%	1602.92
APPRAISAL RESEARCH CORPORATIO	3009	NEW CONTRUCT. 2020, 2021,& 2022	2740.50
APPRAISAL RESEARCH CORPORATIO	3010	2022 REAPPRAISAL CONTRACT	13910.87
RICH & GILLIS LAW GROUP, LLC	3011	!!LEGAL SUPPORT BOR #2020-43	46.50
FRONTIER	3012	TELEPHONE BILL	64.62
BSS WASTE DISPOSAL	3013	PORT-A-JOHN CLEANING	150.00
SPRINT NEXTEL	3014	CELLPHONE SERVICE PROBATION	491.26
PARKS, JALYNN	3015	REIM FOR EXPENSES	280.00
SAVING HARDWARE	3016	MISC SUPPLIES	30.54
CRABTREE'S LOGAN SALES	3017	MISC SUPPLIES	19.16
PATTON'S TRUCK SERVICE INC.	3018	SUPPLIES	105.02
PATTON'S TRUCK SERVICE INC.	3019	SUPPLIES	21.77
CORPORATE PAYMENT SYSTEMS	3020	MISC SUPPLIES	12.96
BONDED CHEMICALS INC	3021	CHEMICALS	1245.00
MASI, INC	3022	TESTING MACHINE	96.15
MASI, INC	3023	TESTING MACHINE	67.45
MASI, INC	3024	TESTING MACHINE	132.95
AT&T	3025	CARBON HILL	541.54
AMERICAN ELECTRIC POWER	3026	SERVICE	424.88
MEEHLING, TIM	3027	MILEAGE TRAVEL REIMB.	178.83
INTEGRATED MGMT SOLUTIONS INC	3028	DRUG COURT CASE/DATA MANAGEMENT	400.00
OFFICE CITY EXPRESS	3029	SUPPLIES	231.36
CORPORATE PAYMENT SYSTEMS	3030	OFFICE SUPPLIES/EQUIP	16.06
CRATE, ANGIE	3031	CLOROX WIPES REIMB EMPLOYEE	9.65
FRONTIER	3032	SERVICE	1032.30

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SPECTRUM	3033	SERVICE	119.99
ED GREEN ELECTRIC, INC.	3034	SERVICES	200.00
AUF DRUG TESTING SERVICES	3035	TESTING	31.00
CORPORATE PAYMENT SYSTEMS	3036	SUPPLIES	121.29
CORPORATE PAYMENT SYSTEMS	3037	EQUIPMENT	1009.96
CORPORATE PAYMENT SYSTEMS	3038	MISC SUPPLIES, ACTIVITIES	12.99
CRABTREE'S LOGAN SALES	3039	SUPPLIES	18.20
SAVING HARDWARE	3040	SUPPLIES, BUILDING MAINTANANCE	306.51
CORPORATE PAYMENT SYSTEMS	3041	SUPPLIES	37.78
CORPORATE PAYMENT SYSTEMS	3042	EQUIPMENT	1065.70
KING KITCHEN & BATH	3043	MISCELLANEOUS SUPPLIES	33.50
CITY OF LOGAN	3044	WATER/SEWER SERVICE 187 SPRING	84.42
CITY OF LOGAN	3045	WATER SERVICE AT SHEWC	100.42
LAURELVILLE WATER & SEWER DIS	3046	LAURELVILLE SITE WATER SERVICE	26.50
BARNES ADVERTISING CORP	3047	2020 BILLBOARD ADVERTISING	480.00
FLOWERS BY DARLENE	3048	FLORAL	40.00
DEBERRY, LARRY	3049	MISC EXPENSES	27.74
OFFICE CITY EXPRESS	3050	SUPPLIES	71.90
HOCKING CO COMMISSIONERS	3051	GRANT ADM. FEE-10%	728.43
HOCKING CO COMMISSIONERS	3052	GRANT ADM. FEES 10%	2.00
OFFICE CITY EXPRESS	3053	COIN ENVELOPES/RECEIPT BOOK	62.98
OFFICE CITY EXPRESS	3054	OFFICE SUPPLIES	153.07
GORDON FLESCH COMPANY	3055	MAINTENANCE AGREEMENT CANON	204.31
WEIS, STEVE	3056	REIMB. FOR STEEL TOE BOOTS	20.00
SHEETS, DAVID	3057	REIM FOR STEEL TOE BOOTS	20.00
TRU-QUALITY SERVICES, LLC	3058	2020 GUARD RAIL SPRAYING, ETC	4412.00
BUCKLEY GROUP, LLC	3059	ENG SERVICES & BIDDING ADM.	1900.00
BUCKLEY GROUP, LLC	3060	!! CR#333 MOORE RD LANDSLIDE	15300.00
MOORE, RANDY V	3061	GASOLINE & FUEL	6659.67
MOORE, RANDY V	3062	GASOLINE & FUEL	5385.63
RUFF'S LAWN & TREE SERVICE, I	3063	TREE REMOVAL @MOORE RD, REPAIRS	1500.00
MD SOLUTIONS, INC	3064	100 SIGN POSTS@10.30 EACH	1030.00
SAVING HARDWARE	3065	PARTS FOR REPAIRS	51.47

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SAVING HARDWARE	3066	MISC BRIDGE MTLs	14.99
AG-PRO COMPANIES	3067	PARTS FOR REPAIRS	236.29
LOGAN FOUNDRY & MACHINE CO.	3068	MTLS/PARTS FOR REPAIR	280.00
LOGAN FOUNDRY & MACHINE CO.	3069	MTLS/PARTS FOR REPAIRS	331.58
CHERRY'S TIRE & SERVICE INC	3070	TIRE SERVICE	20.00
PATTON'S TRUCK SERVICE INC.	3071	PARTS REPAIRS & RESTOCK-SEPT 20	5883.99
PRAXAIR DISTRIBUTION, INC.	3072	WELDING SUPPLIES & CYLINDERS	434.12
AG-PRO COMPANIES	3073	PARTS FOR REPAIR	1104.00
CITY OF LOGAN	3074	WATER & SEWAGE SEPT 20	358.11
FRONTIER	3075	SERVICE SEPT 20	283.93
LOGAN DAILY NEWS	3076	LEGAL NOTICE-TR#22 BURTON HILL	135.40
LOGAN DAILY NEWS	3077	LEGAL NOTICE-PAVING FAIRGROUNDS	124.20
CINTAS FIRST AID & SAFETY	3078	FIRST AID & MEDICAL SUPPLIES	160.11
NEW CENTURY LOGOS OF OHIO	3079	SAFETY SWEATSHIRTS	2280.54

Motion by Jeff and seconded by Sandy to approve.

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

## **APPOINTMENTS**

9:30 Mark Stout - CARES Act Funding

9:55 Major Caleb Moritz - Uniform request to use \$26,800 of CARES Act money for new uniforms that can be washed at home instead of dry cleaned. 40 deputies will be provided 4 short and 4 long sleeve shirts, jacket and vest. Sandy motion to approve and Jeff 2nd.

10:02 Nate Simons - Letter of Interest for Logan Theater Group to pursue grants. Jeff motion and Sandy 2nd to sign. Environmental release Sandymotion and Jeff 2nd to sign. Update of Laurelville project to fund sewer connections - Needs completed Aug 31, 2021. Union Furnace 8 applicants, Murray City 48 applicants, Carbon Hill pretty much complete.

10:12 Gretchen Gregory - Request to purchase an application to help search for Grant opportunities. Sandy motion to purchase and Jeff 2nd.

## **GENERAL BUSINESS**

2 Titles approved in prior meeting need to be signed and notarized by Ken Wilson.

Contract with Shelley and Sands to pave fairgrounds. Sandy motion and Jeff 2nd to sign.

Prosecutor monthly report. Jeff motion and Sandy 2nd to approve.

Dog Warden Monthly Report. Sandy motion and Jeff 2nd to approve.

Certification of Additional Appropriation - Cares ACT 3rd round - \$2,037,028.50 Sandy motion and Jeff 2nd to approve.

# COMMISSIONERS MEETING October 8, 2020

Sandy responded to the Lodging Tax delinquency question from Facebook last week. Do not have a delinquent amount since the companies are not filing. Notify lodging companies that they will be advertised as delinquent in the newspaper.

Electric contract with SOPEC. Sandy motion and Jeff 2nd to decline.

Sandy spoke with Audie Wykle over zoning commission. Jeff motion and Gary 2nd for Sandy to represent and help organize the new Zoning board.

## **PUBLIC COMMENT**

Comment from Ken Wilson regarding notifying lodging companies that the delinquent list will be advertised in the newspaper.

Bailey Simons - Comments on Zoning Board

Sue Morgan - Comments on Zoning

Question from Facebook - Sharleen Karns - When is the meeting for Highland Park sewer. Sandy spoke with Tracey at Stantec. Can't use school. Marjorie Moore will contact Stantec about having it at the Senior Center.

10:58 Jeff Dickerson had to leave the meeting early.

Question from Facebook - Misty Armstrong - Comments on Lodging Tax.

## **ADJOURNMENT**

Motion by Sandy and seconded by Gary to adjourn at 10:59.

Vote: Ogle, yea, Waugh, yea.

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Mark Stout, Clerk

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Board of Hocking County Commissioners

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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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Mark Stout, Clerk

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Gary Waugh, President