

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in regular session this 06th day of January 2022 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

MEETING

The meeting was called to order by President Jeff Dickerson.

MINUTES

Motion by Sandra Ogle and seconded by Gary Waugh to approve.

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

AGENDA

Motion by Gary Waugh and seconded by Sandra Ogle to approve with the addition of Craig Davis from the State Auditor's office.

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

BILLS

The following bills were presented before examination and approval:

Name	No.	Purpose	Amount
OFFICE CITY EXPRESS	1	MISC SUPPLIES-2021	116.88
SUNRUSH WATER	2	5 GALLON-REFILLS-ANNEX	23.80
PITNEY BOWES RESERVE ACCOUNT	3	POSTAGE 2022	55,100.00
AUF DRUG TESTING SERVICES	4	EMPLOYEE DRUG TESTING	31.00
LOGAN-HOCKING TIMES	5	ADVERTISING 2021	130.00
CCAO	6	MEMBERSHIP DUES	7,547.00
FRANKLIN COVEY PRODUCTS, LLC	7	2022 DAY PLANNERS SUPPLIES	77.56
GORDON FLESCH COMPANY	8	COPIER MAINT	65.00
LOGAN DAILY NEWS	9	1 YEAR SUBSCRIPTION	136.95
COUNTY AUDITOR'S ASSOC. OF OH	10	DUES ASSESSMENT	2,200.00
COMDOC INC	11	MONTHLY MAINTENANCE XEROX 5550	73.99
VISION GOVERNMENT SOLUTIONS,I	12	SOFTWARE SUPPORT	910.00
OFFICE CITY EXPRESS	13	SUPPLIES	232.67
MODERN OFFICE METHODS, INC	14	COPIER EXPENSES	136.79
AVERHEALTH	15	GPS MONITORING	3,875.00
SPRINT NEXTEL	16	DEC. CELL PHONE INVOICE-PROB.	244.04
GREEN, JAMIE	17	REIMB TAXES NEW PROBATION PHONE	232.00
HOCKING CO FAMILY & CHILD FIR	18	OUT OF HOME PLACEMENTS	5,534.96
CINTAS CORPORATION	19	DEC. INVOICES FOR RUG SERVICE	50.54
OHIO JUDICIAL CONFERENCE	20	2022 OHIO JUDICIAL CONF. DUES	250.00
XEROX CORPORATION	21	12 NO CONTRACT (COPY MACHINE)	39.00
LOGAN SCREEN PRINTING	22	SUPPLIES	115.15
SAMS, STACEY	23	EQUIPMENT	192.85
ROBERTS FUNERAL HOME	24	TRANSPORT DECENDENTS	300.00
HEINLEIN-BROWN FUNERAL HOME I	25	TRANSPORT DECENDENTS	300.00
HEINLEIN-BROWN FUNERAL HOME I	26	TRANSPORT DECENDENTS	300.00

COMMISSIONERS MEETING

US BANK EQUIPMENT FINANCE	27	COPIER LEASE MOM 3 PLANTER WINT	239.91
KNOW INK	28	UPGRADE 32 ELECTRONIC POLL PADS	8,653.00
NORTH END PRESS, INC	29	ENVELOPES 5000 #9 & #10	679.50
SAVING HARDWARE	30	SUPPLIES	23.08
EDWARDS HEATING & COOLING, IN	31	MISC REPAIRS	42.00
JJP PLUMB.	32	!! MISC WORK FOR 2021	362.78
TRI-COUNTY TERMITE & PEST	33	MONTHLY MICE TREATMENT	45.00
VERIZON WIRELESS	34	PHONE CHRISTI,BRIAN,MARK,BOZZ	195.32
A&S CONTRACTING INC.	35	MISC WORK TO REPAIR DAMAGE PROS	6,000.00
ATHENS-HOCKING RECYCLING CENT	36	2021 RECYCLING	25.00
OFFICE MART	37	CLEANING SUPPLIES-2021	449.22
FRONTIER	38	SERVICE SUMMARY BILLING JUVI	1,181.96
CITY OF LOGAN	39	SERVICE	1,107.20
COLUMBIA GAS OF OHIO, INC.	40	SERVICE	4,952.98
AMERICAN ELECTRIC POWER	41	SERVICE	5,320.35
VAL TECH	42	LONG DISTANCE SERVICE	237.82
SAVING HARDWARE	43	OFFICE & GARAGE SUPPLIES	17.37
GALLS, LLC	44	UNIFORMS & EQUIPMENT	2,832.82
LOGAN SCREEN PRINTING	45	LICENSE PLATES	120.00
TREASURER STATE OF OHIO	46	LEADS SERVICE FOR 2021	600.00
MARTY'S WRECKER SERVICE/REPAI	47	!!WRECKER SERVICE	75.00
FASHION & VANITY CLEANERS,INC	48	DRY CLEANING	235.23
COMDOC LEASING	49	LEASE PAYMENTS FOR COPIER	115.23
TREASURER STATE OF OHIO-CSK51	50	WEB CHECK FOR EMPLOYMENT	884.75
GORDON FLESCH COMPANY	51	MONTHLY SERVICE FEE	158.00
TREASURER STATE OF OHIO	52	BCMh 2021	112.47
OFFICE CITY EXPRESS	53	OFFICE SUPPLIES	26.49
NETCARE CORPORATION	54	EVALUATIONS	1,000.00
BAUM LAW OFFICE	55	!! PUBLIC DEFENDER	4,088.00
BAUM LAW OFFICE	56	!! PUBLIC DEFENDER	312.00
DAGGER, JOHNSTON, MILLER	57	!! PUBLIC DEFENDER	1,640.60
DAWSON, J MATTHEW	58	!! PUBLIC DEFENDER	2,316.00
DESPETORICH, JASON M	59	!! PUBLIC DEFENDER	3,030.00
FICKEL, BENJAMIN E.	60	!! PUBLIC DEFENDER	108.00
GERKEN, CHARLES, ATTORNEY	61	!! PUBLIC DEFENDER	78.00
GLEESON, TIMOTHY P.	62	!! PUBLIC DEFENDER	1,794.00
GLEESON, TIMOTHY P.	63	!! PUBLIC DEFENDER	936.00
KLINE, DONALD L	64	!! PUBLIC DEFENDER	1,404.00
KLINE, DONALD L	65	!! PUBLIC DEFENDER	2,202.00
MEADOWS, JORDEN M	66	!! PUBLIC DEFENDER	1,050.00
MOORE, WILLIAM	67	!! PUBLIC DEFENDER	1,274.00

COMMISSIONERS MEETING

MORRIS, AMANDA	68	!! PUBLIC DEFENDER	36.00
PARROTT, ALYSSA	69	!! PUBLIC DEFENDER	974.10
TURNER, ALISA	70	!! PUBLIC DEFENDER	809.00
WEAVER, CAMERON M.	71	!! PUBLIC DEFENDER	2,627.30
WEAVER, CAMERON M.	72	!! PUBLIC DEFENDER	1,494.00
BAUM LAW OFFICE	73	!! PUBLIC DEFENDER	906.00
GLEESON, TIMOTHY P.	74	!! PUBLIC DEFENDER	1,536.00
KLINE, DONALD L	75	!! PUBLIC DEFENDER	432.00
MOORE, WILLIAM	76	!! PUBLIC DEFENDER	1,236.00
WEAVER, CAMERON M.	77	!! PUBLIC DEFENDER	372.00
CORPORATE PAYMENT SYSTEMS	78	PROGRAM BROCHURES VICTIM	172.16
OFFICE CITY EXPRESS	79	OFFICE SUPPLIES VICTIM ADVOCATE	22.65
HOCKING CO COMMISSIONERS	80	GRANT ADMISITRATION VICTIM	592.79
CORPORATE PAYMENT SYSTEMS	81	RECOVERY SUPPORT SERVICES	47.97
COMDOC INC	82	MONTHLY MAINTENANCE	34.44
JD POWER SYSTEMS, LLC	83	TITLE REGRISTRATION TEXTBOOK	285.00
GORDON FLESCH COMPANY	84	LEXMARK (TONER CARTRIDGE)	335.00
AVENU INSIGHTS HOLDINGS LLC	85	NOVEMBER INDEXING FEES	1,801.80
KENNARD, KYLE	86	REIMBURSEMENT	15.00
OFFICE CITY EXPRESS	87	SUPPLIES	8.99
HOCKING CO MUNICIPAL COURT	88	BANK FEES	25.00
ROYAL DOCUMENT DESTRUCTION	89	SHREDDING SERVICE	124.50
VISION GOVERNMENT SOLUTIONS,I	90	SOFTWARE SUPPORT	2,465.00
SCHNEIDER GEOSPATIAL, LLC	91	WEBSITE MAINTENENCE	21,000.00
HUNTER, JEFFERY S.	92	REIMB.-NOTARY RENEWAL CLASS	45.00
HUNTER, JEFFERY S.	93	BACKGROUND CHECK-NOTARY	35.00
HUNTER, JEFFERY S.	94	REIM-NOTARY RENEWAL SOS	15.00
WILSON, KENNETH R.	95	TRAVEL AND MISC. EXPENSE	63.84
FRONTIER	96	TELEPHONE BILL	65.44
VALTECH COMMUNICATIONS	97	LONG DISTANCE TELEPHONE	19.25
CITY OF NELSONVILLE	98	MURRAY CITY AND CARBON SEWER	3,104.99
CITY OF LOGAN	99	CHIEFTAIN PROJECT USAGE	361.20
AMERICAN ELECTRIC POWER	100	SERVICE	634.54
AMERICAN ELECTRIC POWER	101	SERVICE	1,008.51
FRONTIER	102	SERVICE	288.40
AT&T	103	SERVICE MURRAY CITY,CARBON HILL	1,358.91
IGS ENERGY	104	SERVICE	61.54
CITY OF LOGAN	105	RICKETTS SEWER RENTAL	187.00
AVERHEALTH	106	LAB SCREEN COSTS-ATP CLIENTS	7,292.00
HOCKING CO ENGINEER	107	FUEL	4,978.78
CORPORATE PAYMENT SYSTEMS	108	SUPPLIES	11.80

COMMISSIONERS MEETING

B & C COMMUNICATIONS, INC.	109	SERVICE CALLS REPAIR	383.66
AT& T MOBILITY	110	SERVICE	44.89
COLUMBIA GAS OF OHIO, INC.	111	SERVICE	122.84
VAL TECH	112	SERVICE	34.37
BURCHAM, GEORGIA K	113	!+ CALICO TOWER RENTAL	2,500.00
NENA	114	MEMBERSHIP DUES	284.00
CHARTER COMMUNICATIONS	115	SERVICE-INTERNET	119.99
APCO INTERNATIONAL, INC	116	TRAINING	30.00
COMDOC LEASING	117	COPIER LEASE	462.96
FAIRFIELD HEATING & COOLING	118	HVAC REPAIRS & DIAGNOSTICS	129.00
TRINITY DOOR SYSTEMS	119	!!AUTOMATIC DOOR REPAIR	325.50
AMERICAN ELECTRIC POWER	120	MONTHLY ELECTRIC SERVICE	631.81
AMERICAN ELECTRIC POWER	121	SERVICE AT SHEWC 580 RADIO LANE	245.35
COLUMBIA GAS OF OHIO, INC.	122	MONTHLY GAS 187 S. SPRING ST	432.75
SPECTRUM BUSINESS	123	PHONE/INTERNET SHEWC 580 RADIO	109.98
CITY OF LOGAN	124	WATER/SEWER SERVICE 187 S SPRIN	117.71
CITY OF LOGAN	125	WATER SERVICE SHEWC 580 RADIO	102.11
MADISON ENERGY COOPERATIVE	126	GAS SERVICE SHEWC 580 RADIO LN	145.87
VACCARI, TERESA M.	127	!! TAICHI CLASS INSTRUCTION	60.00
ARNETT,DANIELLE M	128	!! SUB. EXERCISE CLASS INSTR	104.00
COLUMBIA GAS OF OHIO, INC.	129	MURRAY CITY MONTHLY SERVICE 50%	62.88
SOUTH CENTRAL POWER	130	LAURELVILLE SR CTR ELECTRIC	169.00
HOCKING COUNTY TREASURER	131	HOCKING CO SEWER-MURRAY CITY	45.00
BARNES ADVERTISING CORP	132	2021 BILLBOARD ADVERTISING	160.88
AVERHEALTH	133	GPS MONITORING	294.50
CRABTREE'S LOGAN SALES	134	YELLOW/GREEN SAFETY VEST	18.99
MOTOROLA SOLUTIONS	135	MOTOROLA APX 4000 RADION	3,192.80
TREASURER STATE OF OHIO-CSK51	136	WEB CK CONCEALED HANDGUN LICENS	1,345.50

Motion by Sandra Ogle and seconded by Gary Waugh to approve.

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

APPOINTMENTS

Craig Davis, Southeast Lesson for State Auditor Keither Faber, did a brief introduction and left his contact information for the Commissioners.

GENERAL BUSINESS

Motion by Sandra Ogle and seconded by Gary Waugh to move into General Business.

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

Sewer Tap

Motion by Sandra Ogle and seconded by Gary Waugh to have Sewer Superintendent Tim Meehling check out the sewer tap request by Crossing Waters in regards to address 11973 Dalton Rd. Good Hope Township, on behalf of Stanley Tansky. .

COMMISSIONERS MEETING

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

Fund Transfer

HSW - \$81,886.00 from County General A07A01B to 015005 Soil and Water

Motion by Gary Waugh and seconded by Sandra Ogle to approve.

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

Additional Appropriation

HSW - Soil & Water RC&D Funding L15-04 \$832.12; Soil & Water Other Expense L15-13 \$2,066.63

Motion by Gary Waugh and seconded by Sandra Ogle to approve.

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

IT Assistant

Motion by Sandra Ogle and seconded by Gary Waugh to approve the job description for the IT Director Assistant open position to be advertised.

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

Auditor

Motion by Gary Waugh and seconded by Sandra Ogle to approve the agreement from the Auditors office for software support from OHio Vision and Government Solutions, the Prosecutor has signed off on the agreement.

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

Snow Emergencies

For informational purposes, Commissioner Ogle read a notice from Sheriff Lanny North with the levels of emergencies, and what to expect with each level.

HAPCAP

Commissioner Ogle asked the Clerk to schedule Nate Simons from HAPCAP on the agenda for next Tuesday's meeting.

AHSWD

Commissioner Ogle discussed a ribbon cutting event in Chauncey for Athens Hocking Solid Waste District, to be scheduled on Monday the 25th so that all Commissioners can attend this public ceremony.

Sewer

Motion by Gary Waugh and seconded by Sandra Ogle to approve Sewer Superintendent Tim Meehiling to draw up plans for the improvements in Haydenville and Rockbridge with updated new line, that will be funded by ARPA.

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

Motion by Sandra Ogle and seconded by Gary Waugh to wait until we get the new generator.

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

ARPA

Motion by Sandra Ogle and seconded by Gary Waugh to approve IT Director Mark Stout to prioritize ARPA projects.

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

Sewer

Further discussion about the generators.

COMMISSIONERS MEETING

Commissioner Dickerson asked if these generators would be protected in a way that they could not be walked off with. Commissioner Ogle responded that there would be some sort of build around them to protect them, wired fence, etc.

RECESS: at 9:45 a.m. until Mr. and Mrs. Hoag's attorney is able to be present.

RECONVENE: at 9:59 a.m.

EXECUTIVE SESSION: Motion by Jeff Dickerson and seconded by Gary Waugh with Mr. and Mrs. Hoag, Attorney Ryan Shepler, and Prosecutor Ryan Black under contracts at 9:59 a.m.

EXIT: at 10:25 a.m. with no actions taken

APPOINTMENTS

State Auditor Rep

Craig Davis talked with the Commissioners about current issues, concerns about COVID rise with new variants, and the impact the shut down had on the economy and households.

The clerk will file away Craig's business card, so that we may reach him when we need to.

Craig is making his rounds and doing introductions, checking in on elected officials in Hocking County, and the City of Logan.

ADJOURNMENT

Motion by Sandra Ogle and seconded by Gary Waugh to adjourn.

Vote: Ogle, yea, 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 January 06, 2022.

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Mark Stout, Clerk

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Jeff Dickerson, President