The Board of Hocking County Commissioners met in regular session this 27th day of January 2022 with the following members present: Sandra Ogle, Jeff Dickerson. Gary Waugh excused. Mark Stout Clerk

MEETING

The meeting was called to order by President Jeff Dickerson.

MINUTES

Motion by Sandy and seconded by Jeff to table the Jan 25th minutes.

Vote: Ogle, yea, Dickerson, yea

AGENDA

Motion by Sandy and seconded by Jeffto approve.

Vote: Ogle, yea, Dickerson, yea

BILLS

The following bills were presented before examination and approval:

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Name	No.	Purpose	Amount
PITNEY BOWES, INC	305	SUPPLIES MAIL MACHINE	927.12
AUF DRUG TESTING SERVICES	306	EMPLOYEE DRUG TESTING	62.00
GORDON FLESCH COMPANY	307	COPIER MAINT.	65.00
LOGAN-HOCKING TIMES	308	2021 TAX RATE SHEET PRINTING	110.50
SMART BILL	309	SERVICE FEES & SUPPLIES 2021	251.94
OFFICE CITY EXPRESS	310	OFFICE SUPPLIES THRU DEC 2022	366.64
AMAZON CAPITAL SERVICES	311	CAT 6&5 CABLE,POWER CORD, ETC	342.58
AMAZON CAPITAL SERVICES	312	COMPUTER SUPPLIES	1,616.45
AMAZON CAPITAL SERVICES	313	FANLESS MINI PC, ETC	433.27
OFFICE CITY EXPRESS	314	SUPPLIES	221.86
MODERN OFFICE METHODS, INC		COPIER CONTRACT	136.79
MERCHANTS NATIONAL BANK	316	CHECKS 300 SINGLES	40.00
MONTGOMERY CO. CORONERS OFFIC	317	AUTOPSIES	4,800.00
HILL LANDSCAPING LLC	318	!!3 PLANTER FALL,3 PLANTER WINT	297.00
US BANK EQUIPMENT FINANCE	319	COPIER LEASE FROM MOM	239.91
RICKETTS-SMITH, GEORGIA	320	REIMBURSEMENT WINTER CONFERENCE	280.96
HENDERSON, WILLIAM W.	321	REIMBURSEMENT WINTER CONFERENCE	259.86
ZELL, ED	322	REIMBURSEMENT WINTER CONFERENCE	166.76
KERNEN, WILL	323	REIMBURSEMENT WINTER CONFERENCE	132.92
ANDY'S MUFFLER EXPRESS	324	!! MUFFLER WORK SEWER VAN	70.00
ARAB PEST CONTROL	325	!! SERVICE TO ALL CO BUILDINGS	139.00
OFFICE MART	326	CLEANING SUPPLIES	712.84
AMERICAN ELECTRIC POWER	327	SERVICE	2,687.01
COLUMBIA GAS OF OHIO, INC.	328	SERVICE	1,681.07
FRONTIER	329	SERVICE JUVENILE COURT	1,124.36
TREASURER STATE OF OHIO	330	BCMH 2021	305.47
OFFICE CITY EXPRESS	331	2022 SUPPLIES	636.70
NATIONAL PEN CO.	332	OUTREACH	1,345.93

BUCKEYE JOINT COUNTY	333	2022 INS	41,783.00
BAUM LAW OFFICE	334	!! PUBLIC DEFENDER	805.68
KLINE, DONALD L	335	!! PUBLIC DEFENDER	498.00
MOORE, WILLIAM	336	!! PUBLIC DEFENDER	1,538.00
SMITH, ERICK C.	337	!! PUBLIC DEFENDER	276.00
WEAVER, CAMERON M.	338	!! PUBLIC DEFENDER	2,484.00
BAUM LAW OFFICE	339	!! PUBLIC DEFENDER	330.55
KLINE, DONALD L	340	!! PUBLIC DEFENDER	684.00
MOORE, WILLIAM	341	!! PUBLIC DEFENDER	1,166.00
WEAVER, CAMERON M.	342	!! PUBLIC DEFENDER	1,734.00
MADISON ENERGY COOPERATIVE	343	SERVICES 2022	284.73
OFFICE CITY EXPRESS	344	OFFICE SUPPLIES	10.74
BUCKEYE PUMPS	345	ARPA EXPENSES PO FOR	5,780.00
JC EXCAVATING & SEPTIC SERVIC	346	!! ARPA EXPENSES	1,050.00
VECTOR SOLUTIONS, INC.	347	ARPA EXPENSES PO FOR	6,969.00
ZOLL MEDICAL CORP.	348	ARPA EXPENSES PO FOR	31,820.82
HOCKING CO RECORDER	349	RECORDING TAX LIENS TAXEASE '22	578.00
OFFICE CITY EXPRESS	350	SUPPLIES & EQUIPMENT-PSI	379.59
HOCKING CO RECORDER	351	RELEASE TAX LIENS TAXEASE 2022	114.00
JLP SECURITY	352	SECURITY MONITORING	90.00
OFFICE CITY EXPRESS	353	SUPPLIES	1,275.79
DLZ OHIO, INC.	354	HVST-CONTRACT SERVICES	541.50
NOLAN & MEEK CO., LPA	355	!! CASA GAL SERVICES	120.00
GORDON FLESCH COMPANY	356	CANON COPIER LEASE	145.09
LOCAL GOVERNMENT SERVICES, LL	357	LEGAL SERVICES	5,100.00
MODERN OFFICE METHODS, INC	358	COPIER SERVICE AGREEMENT-1 YR	216.00
BUCKEYE JOINT COUNTY	359	INSURANCE	2,549.00
LOGAN-HOCKING TIMES	360	LAW LIBRARIAN ADVERTISMENT	145.00
PARKS, JALYNN	361	MILEAGE REIMBURSEMENT	48.90
OFFICE CITY EXPRESS	362	MISC SUPPLIES FOR 2022	12.25
MASI, INC	363	TESTING MACHINE	235.00
CITY OF NELSONVILLE	364	MURRAY CITY & CARBON HILL SEWER	3,420.94
CITY OF LOGAN	365	CHIEFTAIN,UF,ENTERPRISE PROJECT	567.39
PROCARE SEPTIC SYSTEM	366	CLEANING SERVICE LIFT STATIONS	1,710.00
AMERICAN ELECTRIC POWER	367	SERVICE	1,524.11
IGS ENERGY	368	SERVICE 37380 WANDLING RD	180.54
CITY OF LOGAN	369	RICKETTS SEWER RENTAL	187.00
BUCKEYE JOINT COUNTY	370	2022 INSURANCE	6,801.00
BRICKER & ECKLER LLP	371	MURRAY CITY LEGAL FEES	90.00
HOPEWELL HEALTH CENTERS,	372	RECOVERY SUPPORT COSTS ATP	92.84
CITY OF LOGAN	373	RECOVERY SUPPORT COSTS ATP	209.99

HOPEWELL HEALTH CENTERS,	374	RECOVERY SUPPORT COSTS ATP	37.72
AMAZON CAPITAL SERVICES	375	CAB SUPPLY-2/DOOR	138.00
SENTRY SECURITY SYSTEMS,	376	CAMERAS SHIP	421.52
VAL TECH	377	SERVICE-LONG DISTANCE	56.49
COLUMBIA GAS OF OHIO, INC.	378	SERVICE	175.63
B & C COMMUNICATIONS, INC.	379	SERVICE	345.00
AUF DRUG TESTING SERVICES	380	SERVICES-DRUG TEST	31.00
HOCKING VALLEY COMM HOSPITAL	381	CPR CARDS	5.00
AQUAVITA BOTTLED WATER	382	WATER & SALT	238.60
MADISON ENERGY COOPERATIVE	383	GAS SERVICE SHEWC 580 RADIO LN	334.06
BSS WASTE DISPOSAL	384	TRASH REMOVAL	891.00
BUCKEYE JOINT COUNTY	385	2021 SHARE OF INSURANCE	6,691.00
SOUTH CENTRAL POWER	386	LAUREVILLE SR. CTR ELECTRIC SER	230.45
ROYAL PUBLISHING	387	ADS-LOGAN BASKETBALL/VOLLEYBALL	75.00
FLOWERS BY DARLENE	388	FLORAL ARRANGEMENTS	285.00
DLZ OHIO, INC.	389	WPCLF-UNION FURNACE LOAN	5,020.25
OFFICE CITY EXPRESS	390	TENT CORD	28.99
DAVIS EXCAVATING	391	!! CONTRACT SERVICES-WPCLF	472.50
AMAZON CAPITAL SERVICES	392	RADIO BELT CLIP	21.89
SUPERIOR PETROLEUM EQUIPMENT	393	REPAIR GASOLINE PUMPS	396.90
MARRIOTT COLUMBUS NORTH WEST	394	2022 ENGINEERS CONFERENCE FEB	750.00
CEAO	395	2022 ENGINEERS CONFERENCE	807.00

Motion by Sandy and seconded by Jeff to approve.

Vote: Ogle, yea, Dickerson, yea

APPOINTMENTS

9:30 Jody Walker, Paula Ogen

Motion by Jeff and Second by Sandy to enter into Executive Session under contracts at 9:33 AM.

Roll Call Vote: Ogle, yea, Dickerson, yea Return at 10:01 with no actions or decisions

10:01 Glen Crippen Request release of funds for CHIP. Motion by Sandy and seconded by Jeff to sign. Vote: Ogle, yea, Dickerson, yea

Motion by Sandy and seconded by Jeff to sign memorandum of agreement between Hocking and Perry Counties. Vote: Ogle, yea, Dickerson, yea

GENERAL BUSINESS

EMA Monthly Report Motion by Sandy and seconded by Jeff to approve. Vote: Ogle, yea, Dickerson, yea W2 Forms - Authorize Mark to pick up. Motion by Sandy and seconded by Jeff. Vote: Ogle, yea, Dickerson, yea

Notice of 2022 Recycling Days. Contact Jane Red Fern to advise them to stay away from youth center.

Brownfield Remediation Grant for Old City Dump at 34069 Clay Hill Road. Prosector gave approval to sign. Motion by Sandy and seconded by Jeff to sign. Vote: Ogle, yea, Dickerson, yea

Compliance review of Green Township. Motion by Sandy and seconded by Jeff to sign once the issue is clarified. Vote: Ogle, yea, Dickerson, yea

Approval of vehicle purchase using ARPA funds. Motion by Sandy and seconded by Jeff to sign. Vote: Ogle, yea, Dickerson, yea

Sandy commented on whether or not we want to proceed with ABM. Main concern is the building Heating/AC. Their focus is more on energy savings. No clarification of how much they charge. Contact to reschedule back for meeting. Jeff would like a comparison quote.

PUBLIC COMMENT

Sue Morgan - Agreed with Sandy's comments regarding ABM.

EXECUTIVE SESSION - Compensation of employee at 10:35 with Mark Stout. Motion by Jeff and seconded by Sandy. Roll Call Vote: Ogle, yea, Dickerson, yea

10:45 return from executive session with no action or decisions made.

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

Motion by Sandy and seconded by Jeff to allow Sandy to sign Compliance review of Green Township paperwork when it comes in and Jeff is not present . Vote: Ogle, yea, Dickerson, yea

ADJOURNMENT

/ote: Ogle, yea, Dickerson, yea	
Mark Stout, Clerk	
	Board of Hocking County Commissioners
This is to certify that the above is the tr Commissioners at a regular meeting of	ue action taken by this Board of Hocking County the Board held on January 27, 2022.
Mark Stout, Clerk	. Jeff Dickerson, President