The Board of Hocking County Commissioners met in regular session this 10th day of March 2016 with the following members present Larry Dicken, Jeff Dickerson and Sandy Ogle.

**MEETING:** The meeting was called to order by President Sandy Ogle.

**MINUTES:** March 8, 2016 minutes approved with correction.

**AGENDA:** Motion by Larry Dicken seconded by Jeff Dickerson to approve the agenda.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

**BILLS:** The following bills were presented for examination and approval:

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| Name | No. | Purpose | Amount | |
| William Shaw | 714 | Gasoline – Comm. | 23.92 | |
| APG | 715 | Advertising – Comm. | 136.92 | |
| Office City | 716 | Office Supplies – Auditor | 73.99 | |
| Laina Fetherolf, Ho. Co. Prosecutor | 717 | Furtherance of Justice – Prosecutor | 5,000.00 | |
| Mark Stout | 718 | 2.5 SAS Hard Drive HDD Tray for Dell Poweredge R720 – Data Processing | 13.98 | |
| Mark Stout | 719 | Computer, Monitor – Data Processing | 4,456.71 | |
| Great Lakes Computer Corporation | 720 | Maint. Deposit – Data Processing | 395.61 | |
| Mark Stout | 721 | IT Consultant – Auditor | 2,700.00 | |
| Xerox | 722 | Xerox Copier Annual Lease/Maint. – Common Pleas Ct. | 83.79 | |
| Quill | 723 | Office Supplies – Juvenile Ct. | 339.05 | |
| Glacier Mountain | 724 | Water Service – Juvenile Ct. | 45.00 | |
| Hocking County Juvenile Ct. | 725 | Credit Card Processing Fees – Juvenile Ct. | 52.49 | |
| Ho. Co. Engineer | 726 | Gas – Juvenile Ct. | 37.24 | |
| Xerox | 727 | Contract Repairs – Municipal Ct. | 39.00 | |
| Document Solutions | 728 | Monthly Meter Charges for Copier – Probate Ct. | 30.34 | |
| Office City | 729 | Supplies – Clerk of Courts | 389.39 | |
| Office City | 730 | Supplies – BOE | 185.70 | |
| Lowes | 731 | Supplies – Comm. Courthouse | 170.22 | |
| Savings Hardware | 732 | Supplies – Comm. Courthouse | 96.53 | |
| Office Mart | 733 | Shredder – Comm. Courthouse | 2,800.00 | |
| AT&T | 734 | Service – Comm. Courthouse | 128.75 | |
| Treasurer State of Ohio | 735 | DAS Admin Fee – Comm. Courthouse | 170.00 | |
| Savings | 736 | Supplies – Comm. Courthouse | 31.48 | |
| Direct Energy | 737 | Service – Comm. | 1,041.80 | |
| AEP | 738 | Service – Comm. | 226.66 | |
| Columbia Gas | 739 | Service – Comm. | 1,091.44 | |
| City of Logan | 740 | Water & Sewer – Comm. | 698.34 | |
| Caleb Moritz | 741 | Reimb. Uniform Allowance for S.I.U. Unit – Sheriff | 946.07 | |
| Kevin’s Service | 742 | Cruiser Repairs – Sheriff | 2,328.01 | |
| Treasurer State of Ohio Fund 83F | 743 | L.E.A.D.S. Service – Sheriff | 600.00 | |
| Corrections Commission of Southeastern Ohio | 744 | Operation Cost of Hocking County’s Share of SEORJ – Sheriff | 82,466.85 | |
| Regional Jail | 745 | Various Medical Costs of Physicians, Hospitals, Clinics, Etc. for Inmates at SEORJ – Sheriff | 564.65 | |
| Treasurer State of Ohio | 746 | Web Check for Employment – Sheriff | 772.00 | |
| Office City | 747 | Supplies – Recorder | 7.80 | |
| The Ohio State University Extension | 748 | Extension 2016 – Comm. | 36,079.50 | |
| Treasurer State of Ohio | 749 | BCMH-2016 – Comm. | 805.35 | |
| Kevin’s Service | 750 | Financial Assistance for Veteran for Gasoline – VSC | 160.18 | |
| Engineers | 751 | Gasoline – VSC | 57.45 | |
| SCOJFS | 752 | Public Assist Mandated Share – Comm. | 15,850.75 | |
| Ben Fickel | 753 | Karen Farmer-21430179 – Auditor | 201.00 | |
| Ben Fickel | 754 | Nicholas M. Cole-TRD1501983, Landon E. Vance-CRB1400370 – Auditor | 194.00 | |
| Donald Kline | 755 | Justin Murphy-CRB1600057, Jennifer Kesterson-CRB1500912 – Auditor | 496.00 | |
| Timothy Gleeson | 756 | David E. Travis III-CRB15800944, Junior L. Lydelle-CRA1600044, Robert L. Hughes-TRC1502736, Ryan Hettinger-TRD1501353 – Auditor | 630.00 | |
| Tim Gleeson | 757 | Brandon A. Cragop-CRB1500579 – Auditor | 220.00 | |
| Wm. Moore | 758 | Joshua Moore-CRB1500884 – Auditor | 190.00 | |
| Dorian K. Baum | 759 | Cassi B. Moder-15CR0143, Michael Gregory-21520209 – Auditor | 745.49 | |
| Ryan Sheplar | 760 | Ezechial B. Chenault-CRA1600043 – Auditor | 43.00 | |
| Sonya Marshall | 761 | Jace Lutz-21530197 – Auditor | 41.98 | |
| Jordan Meadows | 762 | Barry Meadows-14CR0051, Dawn C. Sheppard-TRD1500002638, Peighton Foley-21430091, Isiacc Goodfellow-21520192 – Auditor | 958.98 | |
| Ohio Interlock | 763 | Alcohol Mont. – Municipal Ct. | 1,997.50 | |
| Saving Hardware | 764 | Supplies – Dog & Kennel | 12.99 | |
| William Shaw-Engineer | 765 | Gasoline – Dog & Kennel | 81.35 | |
| Kevin’s Service | 766 | Oil Change – Dog & Kennel | 50.77 | |
| AT&T | 767 | Service/Phone Internet – Dog & Kennel | 57.30 | |
| Hocking County Commissioners | 768 | Postage Reimb. – Lodging Tax | 145.39 | |
| Steve Proctor | 769 | Attorney Fees-Grose & Poff – Probate Ct. | 450.00 | |
| Trent Woodgeard | 770 | Reimb. K-9 Supplies – Sheriff | 24.59 | |
| Jay Patterson | 771 | Mediation – Common Pleas Ct. | 289.00 | |
| Office City | 772 | Mat – Clerk of Courts | 24.99 | |
| Brian Wyskiver | 773 | Vending Supplies – Comm. | 119.20 | |
| Piper Software Productions | 774 | Software – Juvenile Ct. | 260.00 | |
| Xerox | 775 | Copier Lease & Print Charges – juvenile Ct. | 141.30 | |
| Hocking County Engineer | 776 | Fuel – Municipal Ct. | 103.35 | |
| Fairfield Info. SVC | 777 | Drug Screen – Municipal Ct. | 2,040.00 | |
| Saving Hardware | 778 | Supplies – Municipal Ct. | 61.10 | |
| Fairfield Information Services | 779 | Drug Screens – Municipal Ct. | 5,335.00 | |
| Clarke Architects | 780 | Retainer for Architect for 105 W. Hunter St. – Municipal Ct., | 2,530.00 | |
| Great Lakes Computer Corporation | 781 | Maint. Deposit – Auditor | 270.90 | |
| Appraisal Research Corp. | 782 | Countywide Reappraisal – Auditor | 13,019.83 | |
| Appraisal Research Corp. | 783 | New Construction – Auditor | 2,335.50 | |
| Hocking County Engineer | 784 | Gasoline – HSAAWCD | 175.19 | |
| Office City | 785 | Office Supplies – HSWCD | 15.99 | |
| U.S. Postal Service | 786 | Post Card Stamps – HSWCD | 28.00 | |
| Vinton County National Bank | 787 | Petty Cash Reimb. For Bulk Mail Address Corrections-Postage Due – HSWCD | 10.71 | |
| Hocking County Family & Children First | 788 | Pooled Funding – Juvenile Ct. | 4,250.00 | |
| Hocking County Juvenile Ct. | 789 | Substance Abuse – Juvenile Ct. | 15,000.00 | |
| Pattons | 790 | Supplies – Sewwer | 49.37 | |
| Savings Hardware | 791 | Supplies – Sewer | 33.00 | |
| William Shaw | 792 | Gasoline – Sewer | 162.25 | |
| Lowes | 793 | Supplies – Sewer | 66.42 | |
| Hocking Valley Concrete | 794 | Gravel – Sewer | 286.89 | |
| AT&T | 795 | Cell Service – Sewer | 11.49 | |
| City of Logan | 796 | Sludge Hauling – Sewer | 220.00 | |
| MASI | 797 | Testing – Sewer | 113.46 | |
| AEP | 798 | Service – Comm. | 169.56 | |
| Direct Energy | 799 | Service – Comm. | 265.83 | |
| Frontier | 800 | Sewer Summary Billing – Comm. | 187.46 | |
| Office City | 801 | Supplies – 911 | 137.04 | |
| AT&T | 802 | Service – 911 | 65.20 | |
| Frontier | 803 | Service – 911 | 1,142.10 | |
| Marjie Moore | 804 | Misc. Supplies – SHSC | 65.23 | |
| Office City | 805 | Office Supplies – SHSC | 30.28 | |
| Quill | 806 | Office Supplies – SHSC | 84.02 | |
| Saving Hardware | 807 | Building-Yard-Maint. Supplies – SHSC | 133.95 | |
| City of Logan | 808 | Water & Sewer – SHSC | 146.66 | |
| AEP | 809 | Service – SHSC | 306.69 | |
| Columbia Gas | 810 | Service – SHSC | 127.49 | |
| Tansky’s Motors | 811 | Service/Maint.-Inspection Vehicles – SHSC | 68.25 | |
| Laurelville Water Service | 812 | Service – SHSC | 26.11 | |
| Logan Post Office | 813 | Stamps – SHSC | 49.00 | |
| APG Media of Ohio | 814 | Advertising-Logan Daily – SHSC | 80.00 | |
| Carla Smyers | 815 | Mileage Reimb. – SHSC | 114.95 | |
| TEC Construction | 816 | Owner Rehab, Nelsonville – CDBG Home 2015 | 15,660.00 | |
| Beha Services | 817 | Owner Rehab, Rockbridge \_ CDBG Home 2015 | 10,875.00 | |
| Sedalia Contracting, LLC | 818 | Owner Rehab, Logan – CDBG Home 2015`2,310.00 | 2,310.00 | |
| HAP Community Action | 819 | Soft Cost – CDBG Home 2015 | 5,534.00 | |
| Office City | 820 | Office Supplies – EMA | 9.99 | |
| David Ogg | 821 | Reimb. – EMA | 26.92 | |
| AT&T | 822 | Cell Phone – EMA | 77.32 | |
| Total ID Solution | 823 | ID Cards & Ink – EMA | 123.00 | |
| Savings | 824 | AED Battery – Safety | 71.91 | |
| Treasurer State of Ohio | 825 | Web Check for Concealed Handgun License – Sheriff | 2,316.00 | |
| Elizabeth Nihiser | 826 | Therapeutic Photography Services – FCFC | 3,500.00 | |
| Frontier Communications | 827 | Phone & Internet Services – FCFC | 77.01 | |
| Office City | 828 | Office Supplies – Engineer | 545.45 | |
| Office City | 829 | Drafting Stool & Chair Mats – Engineer | 316.25 | |
| Office City | 830 | File Cabinets, Chair Mat – Engineer | 1,282.27 | |
| Gordon Flesch Co., Inc. | 831 | Maint. Agreement on Canon IRAC 2030 Copier – Engineer | 90.96 | |
| Hocking Valley Concrete | 832 | Grits – Engineer | 3,824.86 | |
| Hocking Valley Concrete | 833 | Grits – Engineer | 1,190.60 | |
| Young’s Foodtown | 834 | Fuel – Engineer | 672.70 | |
| Randy V. Moore, Petroleum Distribution, LLC | 835 | Gasoline & Fuel – Engineer | 6,132.97 | |
| Randy V. Moore, Petroleum Distribution, LLC | 836 | Gasoline & Fuel – Engineer | 4,426.14 | |
| TCR Personal Computers | 837 | Computer & Monitor – Engineer | 938.99 | |
| Helbers Sales & Service | 838 | Chaps & Safety Helmet – Engineer | 159.98 | |
| Cherry’s Tire & Service | 839 | Tire Service – Engineer | 20.00 | |
| Goss Supply Co. | 840 | Floor Dry – Engineer | 73.52 | |
| Kimball Midwest | 841 | Parts for Repairs & Restock – Engineer | 384.79 | |
| Chromate Industrial Corp. | 842 | Parts for Repairs & Restock – Engineer | 225.23 | |
| Cintas Corp. | 843 | Rental & Cleaning Uniforms & Mats – Engineer | 331.04 | |
| Cintas Corp. | 844 | Sanitize Restroom – Engineer | 138.41 | |
| Tee Jay’s Drive Thru & Deli | 845 | Supplies – Engineer | 69.48 | |
| City of Logan | 846 | Water & Sewage – Engineer | 278.72 | |
| Saving Hardware | 847 | Misc. Items – Engineer | 122.14 | |
| Radio Shack | 848 | Digital Multi Card & Micro Disk – Engineer | 110.19 | |
| Best Buy Business Advantage Account | 849 | Photo, Slide & Film Scanner – Engineer | 107.30 | |
| Cintas First Aid & Safety | 850 | First Aid & Medical Supplies – Engineer | 375.99 | |
| Jim’s Concrete | 851 | Concrete, Bridge Mtls – Engineer | 628.00 | |
| Various Vendors | 852 | Meals & Mileage – VSC | 118.80 | |
| **County, Indigent Drivers Alcohol-Munici, Dog & Kennel, Administration of Lodging Tax, Indigent Guardianship, Sheriff’s K-9 Unit, Special Projects-Common Pleas, Cert of Title Admin, Refreshment, Juvenile Court Computer, Municipal Ct Probation, Mun Ct-Special Projects, Real Estate Assessments, Soil & Water Conservation, Felony Delinq Care & Custody, Hocking County Sewer District, Hocking County 911, Senior Citizens, CDBG Home 2015, Hocking Co Emergency Management, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Family & Children First, Auto Gas** | | | | **$280,935.99** |

**AMEND AGENDA:** Motion by Larry Dicken and seconded by Jeff Dickerson to amend the agenda to general business at 9:06AM.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

**TRAVEL:** Motion by Jeff Dickerson and seconded by Larry Dicken to approve travel request for Treasurer Diane Sargent to attend the County Treasurer’s Association of Ohio monthly legislative meetings and the spring and fall conferences scheduled in May and November.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

**DOG SHELTER REPORT:** Motion by Larry Dicken and seconded by Jeff Dickerson to approve the Dog Shelter Report for the week of 3/1/2016.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

**CITIZEN PARTICIPATION AGREEMENT:** Motion by Larry Dicken and seconded by Jeff Dickerson to approve the Citizen Participation Plan for Program Year 2016 for the Ohio CDBG program.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

**ADULT PAROLE –POSTAGE:** Motion by Jeff Dickerson and seconded by Larry Dicken to approve that Adult Parole may use the county postage machine providing they pay for their postage.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

**DISCUSSION:** Commissioner Dicken gave an update on the 105 West Hunter property.

Commissioner Dickerson gave a reminder that Congressman Steve Stivers would be at the CIC meeting room today from 10:00AM to 12:00PM.

**PUBLIC COMMENT:** County resident Bill Kaeppner spoke about the regulation for fair housing and the HUD program guidelines to what is considered low to moderate income.

County resident Jim Kalklosch asked if it was open forum at the Steve Stivers event. Commissioner Dickerson stated is it a first come first serve.

**RECESS**: 9:28AM **RECONVENE:** 10:00AM

**BOGG ROAD HEARING:** A public hearing to vacate portion of Bogg Rd, T-169 at 10:00AM was held with the following present: Cindy Johnson, Joy Snowden (Niswender), Don Snowden, Joretta Niswender, Greg Kopec, Jim Kalklosch, Josh Givens (LDN), Commissioners Jeff Dickerson, Larry Dicken, Sandy Ogle, and Commissioner’s Clerk Peggi Warthman.

**BOGG ROAD VACATION:** Motion by Larry Dicken and seconded by Jeff Dickerson to oppose the vacation of a portion of Bogg Road, T-169, located in Perry Township being located in Hocking County, State of Ohio.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

**ADJOURNMENT:** Motion by Jeff Dickerson and seconded by Larry Dicken to adjourn the meeting.

Vote: Dicken, yea, Dickerson, yea, Ogle, yea.

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| Peggi Warthman, 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 March 10, 2016. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |