The Board of Hocking County Commissioners met in regular session this 24nd day of March 2016 with the following members present Larry Dicken, Sandy Ogle with Jeff Dickerson excused.

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

**MINUTES:** March 22, 2016 minutes approved.

**AGENDA:** Motion by Larry Dicken seconded by Sandy Ogle to approve the agenda.

Vote: Dicken, yea, Ogle, yea.

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

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| Name | No. | Purpose | Amount | |
| Office Mart | 933 | Supplies – Comm. | 52.56 | |
| Pitney Bowes | 934 | Postage Supplies – Comm. | 124.96 | |
| The Fine Print | 935 | Weight, Measure Forms – Auditor | 90.00 | |
| Gordon Flesch | 936 | Maint/Monthly Copies – Auditor | 35.00 | |
| Com Doc | 937 | Monthly Maint. Agreement for Xerox Laser Printer – Treasurer | 92.00 | |
| CDW-G | 938 | IBM 4MM DDS6 Cleaning Tape – Data Processing | 90.63 | |
| CDW-G | 939 | Cartridges – Data Processing | 154.88 | |
| Alexander Etlin | 940 | Interpreter Services – Municipal Ct. | 225.00 | |
| Osburn Assoc. | 941 | Signs – Comm. Courthouse | 49.80 | |
| Osburn Assoc. | 942 | Signs – Comm. Courthouse | 176.54 | |
| Equiparts | 943 | Water Fountain Valves – Comm. Courthouse | 174.99 | |
| Lewellens | 944 | Service – Comm. Courthouse | 37.00 | |
| Warren’s Hocking Internet | 945 | Internet Service – Comm. Courthouse | 3,600.00 | |
| Office Mart | 946 | Supplies – Comm. | 1,372.16 | |
| NAPA Auto Parts | 947 | Garage & Cruiser Supplies – Sheriff | 130.60 | |
| Galls | 948 | Uniforms & Equipment for Deputies – Sheriff | 5,804.95 | |
| Roy Tailor Uniform Company | 949 | Uniforms & Equipment for Deputies – Sheriff | 422.73 | |
| Cut-Rate Batteries, Inc. | 950 | Batteries – Sheriff | 141.00 | |
| Leo Meyers, Inc. | 951 | Uniforms – Sheriff | 195.21 | |
| Logan Glass & Window | 952 | Windshields for 2 Cruisers – Sheriff | 734.60 | |
| Hocking Hills Collison Repair | 953 | Vehicle Repair – Sheriff | 2,500.00 | |
| Southern Ohio Disposal | 954 | Service – Sheriff | 42.00 | |
| NAVSEA | 955 | AV/PVS-18 Night Vision Pocketscopes – Sheriff | 600.00 | |
| Vistaprint Netherlands B.V. | 956 | Envelopes – VSC | 155.97 | |
| Various Vendors | 957 | Meals & Mileage – VSC | 69.12 | |
| Ellen Riggs | 958 | Christopher Nichols-15CR0062 – Auditor | 126.15 | |
| Jason Despetorich | 959 | Jerome Schwalbach-CRA1600074, Jason Cunningham-15CR186 – Auditor | 636.00 | |
| Jason Despetorich | 960 | Levi Rau-CRB1500956, Joseph Walker-CRB1501209 – Auditor | 486.00 | |
| Sonya Marshall | 961 | Christina Lemaster-TRD1501116, Shane J. Hixon-CRB1600086, Levi L. Rau-CRA1600170, Dawn C. Sheppard-TRD1502638, Jessica Bailey-15CR0168 – Auditor | 547.94 | |
| Ryan Sheplar | 962 | Mark Kleinberg-15CR0215 – Auditor | 375.98 | |
| Timothy Gleeson | 963 | Amye K. Stebleton-TRD1502285 – Auditor | 216.00 | |
| Timothy Gleeson | 964 | Mark A. Newman-CRB1501231, Deanna L. Ray-CRB1501123 – Auditor | 334.00 | |
| Val Tech | 965 | Long Distance Service – Auditor | 120.65 | |
| Office City | 966 | Office Stampers – Treasurer | 101.00 | |
| Com Doc | 967 | Maint. Agreement for Xerox Copier – Treasurer | 22.12 | |
| Ohio Calibration Laboratories | 968 | Radar Repair – Sheriff | 45.00 | |
| Southeastern Natural Gas | 969 | Service – Dog & Kennel | 221.69 | |
| Guth Labs, Inc. | 970 | Bottles Certified Premix for Ohio Test Solution – Sheriff | 32.66 | |
| Athens-Hocking-Vinton 317 Board | 971 | Donation to Ho. Co., Opiate Task Force for Purposes of Community Preventive Education Programs – Sheriff | 2,033.55 | |
| Brian Wyskiver | 972 | Vending g Supplies – Comm. | 75.65 | |
| O’Donnell Batteries | 973 | Radio Batteries – Sheriff | 427.12 | |
| NAPA | 974 | Supplies – Sewer | 9.67 | |
| MASI | 975 | Testing – Sewer | 137.69 | |
| AEP | 976 | Service – Comm. | 352.79 | |
| Ho. Co. Commissioners | 977 | 2014 Audit Expense – Sewer | 2,240.87 | |
| Val Tech | 978 | Service – 911 | 7.55 | |
| Marjie Moore | 979 | Misc. Supplies – SHSC | 75.79 | |
| Office City | 980 | Supplies – SHWSC | 49.99 | |
| Susan Swart | 981 | Misc. Expenses – SHSC | 56.65 | |
| Val Tech | 982 | Toll Free # Charges – SHSC | 5.35 | |
| South Central Power | 983 | Service – SHSC | 51.00 | |
| Marjie Moore | 984 | Travel Expenses – SHSC | 20.43 | |
| Tony Funk | 985 | Entertainment Music for Senior Dance – SHSC | 50.00 | |
| Dell | 986 | 5 Desktop & 1 Laptop Computer – Sheriff | 8,083.15 | |
| David Ogg | 987 | Reimb. – EMA | 63.21 | |
| Marjorie Davis | 988 | Travel – Safety | 296.32 | |
| Total ID Solutions, Inc. | 989 | Ribbons & Cards for CCW – Sheriff | 234.00 | |
| Maggi Shagra | 990 | Reimb. For 2-USB External Floopy Disk Drives – Engineer | 19.99 | |
| Warehouse Tire, Inc. | 991 | New Tires – Engineer | 909.20 | |
| Goodale Auto-Truck Parts Co. | 992 | Evaluate & Repair Transmission Truck #92 – Engineer | 3,186.23 | |
| HDS White Cap Construction Supply | 993 | 14x118 General Purpose Diamond Saw Blades – Engineer | 1,599.80 | |
| Cummins, Bridge Way | 994 | Service Call for Generator – SHSC | 375.00 | |
| Sharon Edwards | 995 | Meeting Columbus Mileage – Clerk of Courts | 66.85 | |
| Alex Adams, Renee Grooms, Kelly Robinson, Rhonda Wykle | 996 | Training, Athens, Mileage & Lunch – Clerk of Courts | 130.58 | |
| Treasurer State of Ohio | 997 | MARCS Radio Usage – Sheriff | 2,160.00 | |
| **County, Treas-Delinq Re Tax Assess, Enforcement and Education-Sheriff, Dog & Kennel, Major Crimes Law Enforcement, Sh, Cert of Title Administrative, Refreshment, Sheriff Law Enforcement Trust, Hocking County Sewer District, Hocking County 911, Senior Citizens, JAG (Justice Assistance Grant), Hocking Co Emergency Management, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Auto Gas** | | | | **$43,055.32** |

**RESCIND ADVANCE**: Motion by Larry Dicken and seconded by Sandy Ogle to rescind the following Advance:

1) Prosecutor - $1,656.72 from 062/VOCA to 01/County

Vote: Dicken, yea, Ogle, yea.

**CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATION:** Motion by Larry Dicken and seconded by Sandy Ogle to approve the following Certification of Additional Revenue-Additional Appropriation:

1. EMS - $5,000.00 to S20-04/Equipment

Vote: Dicken, yea, Ogle, yea.

**WELLNESS PROGRAM:** Commissioner Ogle stated they received a Service Contract from the HVCH for the Wellness Program and it would need to be sent to the Prosecutor for review.

**DISCUSSION:** Commissioner Dicken gave an update on the Rockbridge sewer surface water stating it is at the normal range.

Larry stated that in regards to the 2nd Amendment resolution that upon the advice of the Prosecutor the commissioners would not sign the resolution presented by Bill Kaeppner, but the commissioners do abide and agree with the 2nd Amendment.

**PUBLIC COMMENT:** County resident Bill Kaeppner mentioned the Lincoln Day Dinner that will be held at the Olde Dutch Restaurant with guest speaker Jon Husted.

Bill also said that he feels that a building department is needed in the county so that those who work in county will be licensed.

**ADJOURNMENT:** Motion by Larry Dicken and seconded by Sandy Ogle to adjourn the meeting.

Vote: Dicken, 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 24, 2016. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |