The Board of Hocking County Commissioners met in regular session this 9th day of March 2017 with the following members present Sandy Ogle, Gary Waugh and Jeff Dickerson.

**MEETING:** The meeting was called to order by President Jeff Dickerson.

**MINUTES:** Motion by Gary Waugh and seconded by Sandy Ogle to approve the March 7, 2017 minutes.

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

**AGENDA:** Motion by Sandy Ogle and seconded by Gary Waugh to approve the agenda.

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

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

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| Name | No. | Purpose | Amount | |
| Corporate Payment Systems | 905 | Supplies – Comm. | 40.24 | |
| AUF | 906 | Employee Drug Tests – Comm. | 124.00 | |
| Office City | 907 | Supplies – Auditor | 55.76 | |
| Office City Express | 908 | Misc. Supplies – Prosecutor | 316.30 | |
| Treasurer State of Ohio | 909 | Audit Review-2015 – Auditor | 410.00 | |
| CDW Government | 910 | Yealink Phone – Planning Commission | 125.00 | |
| Great Lakes Computer Corporation | 911 | Maint. Deposit – Data Processing | 245.90 | |
| Xerox Corporation | 912 | Agreement Contract – Clerk of Courts | 39.00 | |
| Office Mart | 913 | Supplies – Supplies | 303.86 | |
| Xerox | 914 | Copier Fees – Municipal Ct. | 39.00 | |
| Office City | 915 | Supplies – BOE | 172.83 | |
| Lowes | 916 | Supplies – Comm. Courthouse | 81.57 | |
| Saving Hardware | 917 | Supplies – Comm. Courthouse | 106.26 | |
| Corporate Payment Systems | 918 | Supplies – Comm. Courthouse | 303.41 | |
| Edwards | 919 | Repairs – Comm. Courthouse | 75.00 | |
| AT&T | 920 | Services – Comm. Courthouse | 100.45 | |
| Treasurer State of Ohio | 921 | Membership Dues DAS Admin Fee – Comm. Courthouse | 170.00 | |
| Office Mart | 922 | Supplies – Comm. Courthouse | 776.69 | |
| City of Logan | 923 | Water & Sewer – Comm. | 984.42 | |
| Direct Energy | 924 | Service – Comm. | 876.29 | |
| Saving Hardware | 925 | Garage & Office Supplies – Sheriff | 875.49 | |
| Bazell Stores, Inc. | 926 | Fuel for Vehicles – Sheriff | 4,147.48 | |
| Office City | 927 | Supplies – Sheriff | 140.90 | |
| Kevin’s Service | 928 | Vehicle Repairs – Sheriff | 360.27 | |
| Fashion Cleaners | 929 | Dry Cleaning – Sheriff | 346.95 | |
| Treasurer State of Ohio Fund 83F | 930 | LEADS Service - Sheriff | 600.00 | |
| Beth’s Alterations | 931 | Uniform Alterations – Sheriff | 60.00 | |
| Corporate Payment Systems | 932 | Personnel Evaluation Software – Sheriff | 99.00 | |
| Treasurer State of Ohio | 933 | Web Check for Employment – Sheriff | 512.00 | |
| Office City | 934 | Supplies – Recorder | 73.71 | |
| US Postal Service | 935 | Postal Box Rental – Recorder | 144.00 | |
| Treasurer State of Ohio | 936 | BCMH-2017 – Comm. | 164.94 | |
| CDW Government | 937 | Power Cord/Suppressors – VSC | 120.00 | |
| Tansky | 938 | Oil Change, Tire rotation – VSC | 55.39 | |
| Peebles | 939 | Clothes Voucher – Veterans | 399.37 | |
| Kevin’s Service Center | 940 | Gasoline – VSC | 30.00 | |
| NACVSD | 941 | National Conference Dues – Veterans | 600.00 | |
| Joshua D. Price | 942 | McCall Children/21630012,09 – Auditor | 786.00 | |
| Sonya Marshall | 943 | Gordon Green/16CR0073, Ginger L. Charles/CRB1601157 – Auditor | 575.00 | |
| Sonya Marshall | 944 | Joseph rogers/CRB1601069, Cameron M. Adams/CRB1601212 – Auditor | 353.00 | |
| Troy W. Howdyshell | 945 | McCall Children/21630012;  21630009 – Auditor | 728.00 | |
| William N. Moore | 946 | Matthew J. Adams/CRB1301106A – Auditor | 240.00 | |
| Burkett & Sanderson, Inc. | 947 | Andre Frizzell/16CR00039 – Auditor | 421.20 | |
| Charles A. Gerken | 948 | Tod Capper/21630230 – Auditor | 200.00 | |
| Ellen S. Riggs | 949 | Daryl Wheatley/16CR0060/  17AP0003 – Auditor | 110.50 | |
| Dorian K. Baum | 950 | Ronald Stevens/21530236;  21530237, Karmen McLean/  21630185;21630186, Lucas A. Klayman/13CR0097, Joseph A. Cramer/CRB1601190, Lindsay Burkart/15CR0112, Jason Tipton/  16CR0016, Ashley Glenn/  CRB1601019, Brooke E. Downs  CRB1501072, Juergen W. Ogg/  TRC1601562 – Auditor | 2,980.81 | |
| Timothy P. Gleeson | 951 | Zachary Duvall/21620155 – Auditor | 129.00 | |
| Jorden M. Meadows | 952 | Kristie Allberry/21530011, Joshua Varney/21630162,  21630163 – Auditor | 693.00 | |
| Ohio Interlock | 953 | Interlock Services-Municipal Ct. | 157.50 | |
| Logan Animal Clinic | 954 | Spay/Neuter Coupon – Dog & Kennel | 20.00 | |
| AT&T | 955 | Cell Services – Dog & Kennel | 59.84 | |
| Josh Givens | 956 | Travel – Lodging Tax | 43.87 | |
| Stephen Proctor | 957 | Attorney Fees – Probate Ct. | 200.00 | |
| Trent Woodgeard | 958 | Reimb. for K-9 Supplies – Sheriff | 24.59 | |
| Corporate Payment Systems | 959 | Radio Parts – Sheriff | 428.10 | |
| Corporate Payment Systems | 960 | Monitor Stand, Mouse & Keyboard – Sheriff | 200.91 | |
| Henschen & Associates | 961 | Computer Support – Municipal Ct. | 1,281.25 | |
| ACS/Xerox | 962 | Indexing for Jan. – Recorder | 1,251.90 | |
| Corporate Payment systems | 963 | Vending Supplies – Comm. | 130.24 | |
| Office City | 964 | Supplies – Municipal Ct. | 2.64 | |
| AT&T | 965 | Probation Cell Phone – Municipal Ct. | 265.00 | |
| Saving Hardware | 966 | Supplies – Municipal Ct. | 209.39 | |
| Fairfield Information Services | 967 | Drug Screens – Municipal Ct. | 5,602.00 | |
| Kevin’s Service | 968 | Vehicle Maint. – Municipal Ct. | 25.90 | |
| Supreme Court of Ohio | 969 | Reg. Fees for 2016 Specialized Docket Conf. – Municipal[al Ct. | 150.00 | |
| Xerox | 970 | Copier Fees – Municipal Ct. | 128.87 | |
| Greyden Press | 971 | 2016 Tax Duplicates – Auditor | 552.27 | |
| Rich & Gillis Law Group, LLC | 972 | Legal Services BTA Logan Place Limited – Auditor | 46.50 | |
| Appraisal Research Corp. | 973 | New Construction, Like Real Manufactured Homes – Auditor | 2,605.50 | |
| Great Lakes Computer Corporation | 974 | 1 Year Maint. Deposit – Auditor | 270.90 | |
| Frontier | 975 | Telephone Bills – Soil & Water | 60.52 | |
| Saving Hardware | 976 | Supplies – Sewer | .74 | |
| USA Bluebook | 977 | Supplies – Sewer | 942.14 | |
| Tim Meehling | 978 | Reimb. for Supplies – Sewer | 80.00 | |
| Lowes | 979 | Supplies – Sewer | 50.60 | |
| Ho. Valley Feed | 980 | Supplies – Sewer | 39.90 | |
| Kevin’s | 981 | Tires – Sewer | 284.50 | |
| AT&T | 982 | Cell Service – Sewer | 12.88 | |
| MASI | 983 | Testing – Sewer | 102.27 | |
| AEP | 984 | Service – Comm. | 160.86 | |
| Frontier | 985 | Service Summary Billing- Comm. | 188.20 | |
| Direct Energy | 986 | Service – Comm. | 258.95 | |
| Tim Meehling | 987 | Travel – Sewer | 93.62 | |
| Double A. Construction | 988 | Framing for Phase 2 for Hall of Justice – Municipal Ct. | 6,925.00 | |
| Double A. construction | 989 | Construction Services & Material – Municipal Ct. | 13,348.07 | |
| Vecchiarelli Enterprises, Inc. | 990 | Ceramic Floor Installation for Hall of Justice – Municipal Ct. | 3,065.00 | |
| F.E. James Electric | 991 | Service for Phase 1 for Hall of Justice – Municipal Ct. | 4,837.44 | |
| Double A. construction | 992 | Carpet & Tile Removal for Hall of Justice – Municipal Ct. | 13,600.00 | |
| Office City | 993 | Supplies – 911 | 31.95 | |
| Savings | 994 | Supplies – 911 | 29.73 | |
| Frontier | 995 | Service – 911 | 1,127.42 | |
| AT&T | 996 | Service – 911 | 66.53 | |
| Spectrum (Time Warner) | 997 | Service – 911 | 99.99 | |
| Logan Daily | 998 | Subscription – 911 | 126.00 | |
| APCO | 999 | Training/Cert – 911 | 30.00 | |
| C&E Janitorial | 1000 | Cleaning Supplies – SHSC | 317.93 | |
| Corporate Payment Systems | 1001 | Misc. Supplies – SHSC | 689.71 | |
| Office City | 1002 | Supplies – SHSC | 155.10 | |
| Saving Hardware | 1003 | Supplies/Building Yard – SHSC | 22.46 | |
| Brandon Matzler | 1004 | Wash & Detail Vehicles – SHSC | 120.00 | |
| AEP | 1005 | Service – SHSC | 762.71 | |
| Columbia Gas | 1006 | Gas Use – SHSC | 288.74 | |
| Val Tech | 1007 | Long Distance Carrier – SHSC | 3.96 | |
| City of Logan | 1008 | Water/Sewer Service – SHSC | 90.06 | |
| Laurelville Water Service | 1009 | Service – SHSC | 25.88 | |
| Village Café | 1010 | Monthly Luncheon – SHSC | 125.78 | |
| Mike Sigler | 1011 | Entertainment – SHSC | 100.00 | |
| APG of Ohio, LLC | 1012 | Advertising-Logan Daily – SHSC | 414.70 | |
| Carla Smyers | 1013 | Mileage Reimb. – SHSC | 128.52 | |
| Tina Koska | 1014 | Mileage Reimb. – SHSC | 93.42 | |
| Dorothy Rau | 1015 | Mileage Reimb. – SHSC | 44.28 | |
| Corporate Payment Systems | 1016 | Drivers-Training-Misc. – SHSC | 123.75 | |
| Various Vendors | 1017 | 3/31 Event-Child Abuse Prevention Month & Crime Victims’ Rights Week – VOCA | 40.93 | |
| Robert Fitzgerald | 1018 | Mileage PSI Writer – Common Pleas Ct. | 74.90 | |
| Beha Services, LLC | 1019 | Rental Rehab – CDBG | 11,880.00 | |
| TEC Construction | 1020 | Rental Rehab – CDBG | 9,845.00 | |
| Bartley Construction | 1021 | Owner Home Repair – CDBG | 8,200.00 | |
| AT&T | 1022 | Cell Phone – EMA | 77.42 | |
| Kalahari | 1023 | Training for Sheriff Dept. – EMA | 494.80 | |
| Ohio Tactical Officers Assoc., Inc. | 1024 | OTOA Conf. Training for Sheriff Dept. – EMA | 499.98 | |
| Office City | 1025 | Desk for CCW Office – Sheriff | 267.00 | |
| Treasurer State of Ohio | 1026 | Web Check for Concealed Handgun License – Sheriff | 1,440.00 | |
| Victoria Hilliard | 1027 | Travel Expenses – FCFC | 58.16 | |
| Frontier | 1028 | Service – FCFC | 42.14 | |
| Hittle House | 1029 | Residential Treatment Services – FCFC | 4,408.00 | |
| Office City | 1030 | Supplies – Engineer | 223.64 | |
| Gordon Flesch Co., Inc. | 1031 | Maint. Agreement on Canon IRAC Copier – Engineer | 106.57 | |
| Hocking Valley Feed Co. | 1032 | Grass Seed – Engineer | 60.00 | |
| Cochran Transportation Service, Inc. | 1033 | Cold Mix – Engineer | 688.75 | |
| Randy Moore, Petroleum Distribution, LLC | 1034 | Gasoline & Fuel – Engineer | 8,521.47 | |
| Laurelville Grain & Milling Co. | 1035 | Supplies – Engineer | 189.47 | |
| Dayton Bag & Burlap | 1036 | Burlap Sand Bags – Engineer | 146.07 | |
| Patton’s Truck Service | 1037 | Parts for Repairs & Restock – Engineer | 4,592.38 | |
| Chromate Industrial Corp. | 1038 | Parts for Repairs & Restock – Engineer | 419.23 | |
| Vermeer of Southern Ohio, Inc. | 1039 | Parts to Repair Brush Clipper #108 – Engineer | 96.55 | |
| Cintas Corp. | 1040 | Rental & Cleaning Uniforms & Mats – Engineer | 323.30 | |
| Cintas Corp. | 1041 | Sanitize Restroom – Engineer | 158.75 | |
| Gordon Flesch Co., Inc. | 1042 | Maint. Agreement Canon IR2230 Copier – Engineer | 519.00 | |
| Saving Hardware | 1043 | Misc. Items – Engineer | 84.06 | |
| Saving Hardware | 1044 | Misc. Bridge Mtls – Engineer | 292.98 | |
| City of Logan | 1045 | Water & Sewage – Engineer | 301.72 | |
| Frontier | 1046 | Service – Engineer | 269.74 | |
| BSS Waste | 1047 | Service – Engineer | 120.00 | |
| Jim’s Concrete | 1048 | Concrete, Bridge Mtls.– Engineer | 2,193.00 | |
| Hocking Valley Concrete | 1049 | Concrete, Bridge Mtl. – Engineer | 6,857.25 | |
| Goss Supply Co. | 1050 | Bag Ties – Engineer | 526.24 | |
| APG of Ohio | 1051 | Advertising – SHSC | 149.95 | |
| Court View | 1052 | Yearly Maint. Fee – Clerk of Courts | 11,615.00 | |
| **County, Indigent Drivers Alcohol-Municipal, Dog & Kennel, Administration of Lodging Tax, Indigent Guardianship, Sheriff’s K-9 Unit, Major Crimes Law Enforcement-Sheriff, Municipal Clerk’s Computer, Recorder’s Equipment, Refreshment, Municipal Ct Probation, Mun Ct-Special Projects, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Hall of Justice Construction, Hocking County 911, Senior Citizens, Common Pleas Clerk’s Computer, VOCA Grant, PSI Writer-Common Pleas, CDBG Home 2015, CDBG CHIP 2015, Hocking Co Emergency Management, Concealed Handgun License-Sheriff, Family and Children First, Auto Gas** | | | | **$159,801.92** |

**GOOD HOPE FIRE DEPT:** Motion by Gary Waugh and seconded by Sandy Ogle to approve that the fees be waived for use of the Youth Center conference room for countywide training event as requested by the Good Hope Fire Department.

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

**HOCKING COUNTY TAX INCENTIVE REVENUE COUNCIL:** Motion by Gary Waugh and seconded by Sandy Ogle to make a Resolution that The Hocking County Commissioners approves the recommendation for the Hocking County Tax Incentive Review Council to continue Enterprise Zone Agreement for the following business situated in the City of Logan, Ohio and the County of Hocking, to-wit: Ro-Keith Enterprises Inc.

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

**DISCUSSION:** Commissioner Ogle commented on the jail bill, as the statement is lower. Commissioner Dickerson stated he had spoken with Athens Commissioner Charlie Adkins and was told it was wrong as Hocking County’s statement was over charged but Commissioner Dickerson stated he wasn’t sure about it.

**DUMPSTERS:** Motion by Gary Waugh and seconded by Sandy Ogle to use Southern Ohio Disposal for refuse hauling.

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

**ADJOURNMENT:** Motion by Gary Waugh and seconded by Sandy Ogle to adjourn the meeting.

Vote: Ogle, yea, Waugh, yea, Dickerson, 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 9, 2017. | | |
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| Peggi Warthman, Clerk |  | Jeff Dickerson, President |