The Board of Hocking County Commissioners met in regular session this 12th day of November 2015 with the following members present Sandy Ogle, Jeff Dickerson, and Larry Dicken.

**MEETING:** The meeting was called to order by President Larry Dicken.

**MINUTES:** November 10, 2015 minutes approved.

**AGENDA:** Motion by Sandy Ogle seconded by Jeff Dickerson to approve the agenda.

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

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

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| Name | No. | Purpose | Amount |
| William Shaw | 3600 | Gasoline – Comm. | 17.57 |
| Fishel, Hass, Kim | 3601 | Legal Expense – Comm. | 2,250.00 |
| APG | 3602 | Advertising – Comm. | 78.40 |
| Office City | 3603 | Misc. Office Supplies – Auditor | 249.90 |
| Greyden Press | 3604 | Treasurer’s Duplicate Tac Books – Treasurer | 13.08 |
| CCAO | 3605 | Winter Conf. Fees – Regional Planning | 50.00 |
| Treasurer State of Ohio | 3606 | Review of 2014 Audit – Comm. | 328.00 |
| MFCD | 3607 | Software Support – Auditor | 1,350.00 |
| Mark Stout | 3608 | IT Consultant – Auditor | 2,160.00 |
| Office City | 3609 | Assorted Supplies – Common Pleas Ct. | 188.67 |
| Xerox Corp. | 3610 | Xerox Copier Annual Lease Maint. – Common Pleas Ct. | 87.37 |
| Hocking County Juvenile Ct. | 3611 | Credit Card Machine Fees – Juvenile Ct. | 210.90 |
| Hocking County Engineer | 3612 | Fuel for County Van– Juvenile Ct. | 136.34 |
| Citizens Bank of Logan | 3613 | Checks – Juvenile Ct. | 16.50 |
| Office City | 3614 | Office Supplies – Juvenile Ct. | 26.98 |
| Glacier Mountain Bottle Water | 3615 | Water Jennie - Juvenile Ct. | 53.00 |
| Savings Hardware | 3616 | Shipping Cost for UPS – Juvenile Ct. | 6.29 |
| Multi-County Juvenile Detention Center | 3617 | Detention Expenses – Juvenile Ct. | 3,243.25 |
| Document Solutions | 3618 | Monthly Meter Charges for Copier – Probate Ct. | 128.74 |
| Xerox Corp. | 3619 | Agreement Contract Copy Machine – Clerk of Courts | 39.00 |
| Roberts Funeral Home | 3620 | Transport Decedents – Coroner | 150.00 |
| Brown Funeral Home | 3621 | Transport Decedents – Coroner | 150.00 |
| Seth Warthman | 3622 | Investigative Services – Coroner | 75.00 |
| Office City | 3623 | Supplies – BOE | 240.25 |
| Saving Hardware | 3624 | Supplies UPS Service – BOE | 10.22 |
| Integrated Voting Solutions | 3625 | Absentee Ballots, Provisional Ballots, Test Deck – BOE | 2,300.89 |
| Saving Hardware | 3626 | Supplies – Comm. Courthouse | 129.01 |
| Savings | 3627 | Paint-Youth Center Floor – Comm. Courthouse | 528.90 |
| Brian Wyskiver | 3628 | Reimb. Salt – Comm. Courthouse | 419.50 |
| Micro Technology Service, Inc. | 3629 | Upgrade to Lynx System – Comm. | 5,520.00 |
| Edwards | 3630 | Repairs – Comm. Courthouse | 176.00 |
| AT&T | 3631 | Service – Comm. Courthouse | 88.13 |
| R & H Extinguisher | 3632 | Inspections – Comm. Courthouse | 739.50 |
| Office Mart | 3633 | Supplies – Comm. Courthouse | 708.66 |
| City of Logan | 3634 | Service – Comm. | 764.54 |
| Bazell Stores, Inc. | 3635 | Fuel for Cruisers – Sheriff | 5,668.84 |
| Tansky Motors | 3636 | Cruiser Repairs – Sheriff | 691.86 |
| Kevin’s Service | 3637 | Cruiser Services – Sheriff | 630.88 |
| Treasurer State of Ohio | 3638 | L.E.A.D.S. Service – Sheriff | 600.00 |
| Beth’s Alterations | 3639 | Uniform Alterations – Sheriff | 52.00 |
| Fashion Cleaners | 3640 | Dry Cleaning of Uniforms – Sheriff | 432.00 |
| Rufus B. Hurst | 3641 | Legal Services – Sheriff | 2,137.50 |
| Southern Ohio Disposal | 3642 | Disposal Services – Sheriff | 84.00 |
| Treasurer State of Ohio | 3643 | Web Check for Employment – Sheriff | 1,476.00 |
| Office City | 3644 | Supplies – Recorder | 88.46 |
| Treasurer State of Ohio | 3645 | BCMH 2015 – Comm. | 2,068.35 |
| Staples | 3646 | Minutes Paper – VSC | 72.99 |
| Hocking County Engineer | 3647 | Gasoline – VSC | 206.40 |
| OSACVSO | 3648 | 2016 OSACVSO Membership Dues – VSC | 100.00 |
| Jorden Meadows | 3649 | Stephanie Hericourt-CRB1501077 – Auditor | 62.00 |
| Sonya Marshall | 3650 | Everlee Newsone-21430106 – Auditor | 2885.00 |
| Ben Fickel | 3651 | Daryl Wheatley-15CR0015 – Auditor | 327.00 |
| Donald Kline | 3652 | Lena Shuck-CRB1500623, Richard Wilson-CRB1500981, Daniel Hill-CRB1500433, Travis Westhoven-CRB1500848 – Auditor | 1,096.00 |
| Dorian K. Baum | 3653 | Melissa A. Barnhart-15CR0048, Kirk D. Wellman, Jr.-15CR0072, Searah M. Wolfenbarger-CRB1200737, Matthew A. Downs-CRB1500759 – Auditor | 1,248.98 |
| Jason M. Despetorich | 3654 | Derek Collins-15CR124, Rilynn Nixon-21530148, Brandy Glenn-CRB1500674 – Auditor | 1,053.00 |
| Jason Despetorich | 3655 | Ronald Gifford-CRB1500971 – Auditor | 214.00 |
| Ryan Sheplar | 3656 | Matthew Oxley-15CR0120, Brian Waddell-15CR0076, Ronald Arnett-15CR0038, Dustin Baker-21430179, Lloyd Maffin-21520122 – Auditor | 1,340.11 |
| William Shaw, Engineer | 3657 | Gasoline – Dog & Kennel | 171.89 |
| Savings | 3658 | Supplies – Dog & Kennel | 1.79 |
| Savings | 3659 | Power Washer Repair – Dog & Kennel | 69.98 |
| AT&T | 3660 | Phone Internet Card – Dog & Kennel | 57.12 |
| Steve Proctor | 3661 | Earl Hiiker#20122029 Attorney Fees – Probate Ct. | 300.00 |
| Hocking County Recorder | 3662 | Release of Tax Liens for Tax Ease Ohio, LLC – Treasurer | 32.00 |
| Brian Wyskiver | 3663 | Vending Reimb. – Comm. | 124.83 |
| Henschen & Associates | 3664 | Service Agreement – Juvenile Ct. | 1,000.00 |
| MacDonald Freberg | 3665 | Software Support – Clerk of Courts | 800.00 |
| MFCD | 3666 | Software Support – Auditor | 2,410.00 |
| Logan Daily News | 3667 | 2 Delinquent Notices, 2 Delinquent Lists – Auditor | 159.40 |
| Ken Wilson | 3668 | Reimb. For Travel – Auditor | 102.00 |
| Embassy Suites by Hilton Columbus Dublin | 3669 | Room Reservation Auditor’s Winter Conf. – Auditor | 129.00 |
| Hocking County Engineer | 3670 | Gasoline – HSWCD | 193.20 |
| Saving Hardware | 3671 | Supplies – HSWCD | 16.47 |
| OFSWCD | 3672 | State Service Fees – HSWCD | 772.70 |
| Vinton County National Bank | 3673 | Education Materials & Supplies – HSWCD | 57.03 |
| OFSWCD-Area 5 | 3674 | Area 5 Winter Meeting Registration for 4 Supervisors & 3 Staff – HSWCD | 112.00 |
| APG Media of Ohio | 3675 | Election Legal Notice – HSWCD | 78.40 |
| Tansky Motors Inc. | 3676 | District Truck Maint. – HSWCD | 42.30 |
| Mercer Auto Sales | 3677 | District Van Maint. – HSWCD | 56.00 |
| Hocking SWCD | 3678 | Reimb. For Newsletter Bulk Mail Postage – HSWCD | 196.29 |
| Gordon Flesch/GFC Leasing | 3679 | Leasing for Copier & Per Copy Charges – Juvenile Ct. | 98.21 |
| Sprint | 3680 | Cell Phone Service for Probation Officers – Juvenile Ct. | 794.25 |
| K.G. Helber LLC | 3681 | 80 Ton Gravel & Delivery – SHSC-Capital Project | 2,625.00 |
| William Shaw | 3682 | Gasoline – Sewer | 297.13 |
| Office Mart | 3683 | Supplies – Sewer | 58.93 |
| Patton’s  | 3684 | Supplies – Sewer | 11.96 |
| Savings | 3685 | Supplies – Sewer | 25.98 |
| Kevin’s Service | 3686 | Oil Change – Sewer | 25.19 |
| Ohio Pump | 3687 | Equipment – Sewer | 65.00 |
| AT&T | 3688 | Cell Service – Sewer | 11.42 |
| L.A. Horn | 3689 | Repair Haydenville Ponds – Sewer | 1,850.00 |
| MASI | 3690 | Testing – Sewer | 74.81 |
| Frontier | 3691 | Service – Comm. | 185.05 |
| MASI | 3692 | Testing – Sewer | 166.91 |
| Pro Care | 3693 | Lift Station – Sewer | 500.00 |
| Hocking County Engineer | 3694 | Monthly Auto Fuel Charges – SHSC | 415.68 |
| Saving Hardware | 3695 | Building/Maint. Supplies – SHSC | 12.26 |
| C & E Janitorial | 3696 | Cleaning & Janitorial Supplies – SHSC | 334.84 |
| Office City | 3697 | Office Supplies – SHSC | 17.62 |
| Quill | 3698 | Office Supplies – SHSC | 149.85 |
| Gold Medal | 3699 | 5 Bags #3 & 4 Popcorn – SHSC | 204.50 |
| City of Logan | 3700 | Water & Sewer – SHSC | 95.20 |
| Columbia Gas | 3701 | Service – SHSC | 27.48 |
| Laurelville Water & Sewer | 3702 | Service – SHSC | 25.88 |
| AEP | 3703 | Service – SHSC | 101.80 |
| Frazier Home Furnishings | 3704 | Refrigerator for Center - SHSC | 738.00 |
| Susan Swart | 3705 | Misc. Expenses for Fundraising – SHSC | 12.99 |
| Flowers by Darlene | 3706 | Floral Service – SHSC | 130.00 |
| Carpenter’s Mini Market | 3707 | Food Supplies for Events – SHSC | 37.14 |
| Logan Town Center | 3708 | Pledge Downtown Lighting – SHSC | 100.00 |
| APG Media of Ohio | 3709 | Advertising-Logan Daily – SHSC | 399.90 |
| Kathryn Bales | 3710 | Reimb. Travel Trip Expenses – SHSC | 14.54 |
| Marjie Moore | 3711 | Reimb. Travel – SHSC | 225.03 |
| Barnes Advertising | 3712 | Billboard Advertising Nov. & Dec. – SHSC | 432.00 |
| AT&T | 3713 | Phone – EMA | 79.51 |
| CCAO | 3714 | CCAO/CEAO Winter Conf. – Safety | 50.00 |
| Total ID Solutions, Inc. | 3715 | Custom Embedded Hologram Cards – Sheriff | 315.00 |
| Treasurer of State | 3716 | Web Check for Concealed Handgun License – Sheriff | 834.00 |
| Office City | 3717 | Office Supplies – FCFC | 30.26 |
| Sojourners Care Network | 3718 | Respite Services – FCFC | 256.00 |
| Frontier Communications | 3719 | Phone & Internet Services – FCFC | 76.82 |
| Victoria Hilliard | 3720 | Reimb. For 1 PAC Conf. – FCFC | 125.00 |
| Office City | 3721 | Office Supplies – Engineer | 25.57 |
| Hocking Valley Concrete | 3722 | Grits – Engineer |  2,402.43 |
| Hocking Valley Concrete | 3723 | Grits – Engineer | 949.24 |
| Hocking Valley Concrete | 3724 | Concrete, Bridge Mtls. – Engineer | 407.75 |
| Randy Moore, Petroleum Distribution, LLC | 3725 | Gasoline & Fuel – Engineer | 8,803.56 |
| Melvin Stone Co., LLC | 3726 | Various Aggregate – Engineer | 8,424.87 |
| Melvin Stone Co., LLC | 3727 | Various Aggregate – Engineer | 8,949.40 |
| Cherry’s Tire & Service  | 3728 | Tire Service – Engineer | 10.00 |
| Cherry’s Tire & Service | 3729 | Tires for Trailer – Engineer | 520.80 |
| Rush Truck Center | 3730 | Evaluate & Repair Truck #92 – Engineer | 1,152.41 |
| Chromate Industrial Corp, | 3731 | Parts for Repairs & Restock – Engineer | 381.08 |
| Chromate Industrial Corp. | 3732 | Parts for Repairs & Restock – Engineer | 322.72 |
| Logan Glass & Window | 3733 | Repair Shop Window – Engineer | 100.00 |
| Cintas Corp. | 3734 | Rental & Cleaning Uniforms & Mats – Engineer | 376.02 |
| Brad Pittman | 3735 | Mowing Service – Engineer | 240.00 |
| Amy Campbell | 3736 | Cleaning Service – Engineer | 125.00 |
| Saving Hardware | 3737 | Misc. Items – Engineer | 77.23 |
| Tee Jay’s Drive Thru & Deli | 3738 | Coffee, Creamer, Etc. – Engineer | 23.55 |
| BSS Waste | 3739 | Service – Engineer | 120.00 |
| Logan Daily News | 3740 | Advertise for Available Positions – Engineer | 45.36 |
| Hyatt Regency Columbus | 3741 | 2 Night’s Stay for Maggi Shaqra for CEAO Winter Conf. – Engineer | 350.00 |
| Coroner ME.Com | 3742 | Coroner Software – Coroner | 2,200.00 |
| Franklin County Coroner’s Office | 3743 | Autopsies – Coroner | 3,700.00 |
| CCAO | 3744 | CCAO Winter Conf. – Comm. | 100.00 |
| Mid-Ohio Psychological | 3745 | Competency Eval. For Juvenile – Juvenile Ct. | 279.00 |
| Johnna Croy | 3746 | Reimb. For Frames for Graduates – Municipal Ct. | 27.82 |
| **County, Dog & Kennel, Indigent Guardianship, Treasurer’s Tax Certificate Adm, Refreshment, Juvenile Court Computer, Common Pleas Clerk’s Computer, Municipal Ct Probation, Real Estate Assessments, Soil & Water Conservation, Special Projects-Juv Ct, Capital Projects – SHSC, Hocking County Sewer District, Senior Citizens, Hocking Co Emergency Management, Transitional/Safety Workplace, Concealed Handgun License – Sheriff, Family and Children First, Auto Gas** | **$101,600.31** |

**TREASURE DIANE SARGENT:** Treasurer Diane Sargent requested additional money for her supply line item to purchase tax statements and county pay ins.

**APPROPRIATION TRANSFER:** Motion by Jeff Dickerson and seconded by Sandy Ogle to approve the following Appropriation Transfer:

1) Commissioners - $1,880.00 from A15A17A/Contingencies to A01C03/Supplies

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

**APPLICATION FOR APPROVAL OF UNDERGROUND CONSTRUCTION:** Motion by Sandy Ogle and seconded by Jeff Dickerson to approve the Application for Approval of Construction on Hocking County Right-Of -Way for 14” plastic waterline County Road #20 for Mar-Zane Inc.

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

**ADDITIONAL APPROPRIATIONS:** Motion by Sandy Ogle and seconded by Jeff Dickerson to approve the following Additional Appropriation Transfers:

1) Prosecutor - $300.00 to TT62-04/Supplies

2) Prosecutor - $6,990.17 to D55-02/Transfers

3) Prosecutor - $400.00 to TT62-09/Muni Ct.

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

**FUND TRANSFER:** Motion by Jeff Dickerson and seconded by Sandy Ogle to approve the following Fund Transfer:

1) Prosecutor - $6,990.17 from 055/LE Trust - D55-02/Transfers to 062-VOCA

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

**DISCUSSION;** Sandy commented on the reserved parking being used by unauthorized vehicles.

**PUBLIC COMMENT:** County resident Jim Kalklosch reminded the commissioners that the open house for the100th year celebration for Hocking Grange will be on November 15th from 1:00pm to 3:00pm.

**ADJOURNMENT:** Motion by Jeff Dickerson and seconded by Sandy Ogle to adjourn the meeting.

Vote: Ogle, yea, Dickerson, yea, Dicken, 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 November 12, 2015. |
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| Peggi Warthman, Clerk |  | Larry Dicken, President |