The Board of Hocking County Commissioners met in regular session the 15th day of December 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:** December 13, 2016 minutes approved.

**AGENDA:** Motion by Jeff Dickerson and seconded by Larry Dicken to approve the agenda with the addition of Scott Blazer and Paul Shaw.

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

**AMEND AGENDA:** Motion by Jeff Dickerson and seconded by Larry Dicken to amend the agenda to appointment Sheriff North at 9:11AM and all other appointments will follow respectfully.

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

**EXECUTIVE SESSION:** Motion by Larry Dicken and seconded by Jeff Dickerson to enter into Executive Session at 9:14AM with Sheriff North, Chief Valkinburg and Attorney Rufus Hurst to discuss contracts.

Roll Call: Dicken, yea, Dickerson, yea, Ogle, yea.

**EXIT EXECUTIVE SESSION:** Motion by Jeff Dickerson and seconded by Larry Dicken to exit Executive Session at 9:32AM with no action taken.

Roll Call: Dicken, yea, Dickerson, yea, Ogle, yea.

**DD-DAVID COUCH:** David Couch from DD spoke to the commissioners about the board member appointment and said there are four prospective applications. Commissioner Ogle said make appointments for them to come in next week.

**CORONER DR. DAVID CUMMIN**: Commissioner Dicken stated he had read the Sheriff’s policy and the Sheriff has his department and the Coroner has his department and I am making a suggestion that you are allowed to have your own security if you wish too. Dr. Cummin stated if you pay for it sure. Commissioner Dicken stated you will have to put it in your budget somewhere, or my recommendation is you have Mr. Warthman and Mrs. Walsh are your investigators certified to carry a handgun. Dicken continued saying he went to the Prosecutor and that’s the only way the commissioners, unless they disagree with me is to do this. You submit your budget, you got that in here, but if Linn and the other person want to get certified I don’t see anything wrong with it we can’t do anything to help you it’s your department but you can have a security person. The Coroner stated that’s fine I presented a problem, Linn Warthman, myself and Jamie Walsh is left unprotected at death scenes. This is only in the county, not the city, not a problem in Laurelville, not a problem with the highway. The Coroner stated his issue is safety of county employees and if you think it is a wise use of taxpayers money to duplicate because you can’t do anything otherwise that’s fine. If you are telling me you are going to fund bodyguards for us to go to scenes while the deputies all leave that’s fine. As long as you’re willing to tell me you’re going to fund them then I feel like the problem is solved. I don’t think it’s a good use of the taxpayers’ money. Dicken stated he thinks that before he came in here this problem was ongoing and the problem is the department heads do not get along and what I’m trying to say you’re a department head so you have to present something to this board and the safety thing on your end is yours because we are here. The Coroner asked are you going to fund the amount of money necessary to protect my employees, is that what you’re saying, I want a commitment. Commissioner Dicken stated that he is not committing to anything right here, what I’m telling you, is you can pay for them for security, they can carry a gun if they want too, the other thing is if you choose to because you are a department head you got to let us know in written form how you are going to do this. The Coroner stated he can do that it’s not a problem. One of three choices, one they can go unprotected, two we can have bodyguards, or three we don’t show up to the scene because of safety reasons. Commissioner Dicken said no I just gave you that – they can go get their certificate. The Coroner stated he understands. Because if they’re investigators they should be carrying guns. The Coroner stated that coroner investigators do not carry; it’s not a statewide thing where we carry guns. Commissioner Dicken stated he is just giving options, you think about it. Commissioner Dickerson stated he would like to know what protocol is in other counties comparable to the size of Hocking County do in this situation, are we in line with these other counties. The Coroner stated you asked for legal advice to bring me back, what was that advice. Commissioner Dicken stated that people who are investigators can carry if they have their training. The Coroner stated he is happy to do that, he just wants to make sure you guys say I can do that but are you going to fund it. Commissioner Dicken stated we need to see the numbers. The Coroner said that’s fine I will write and get an estimate and we will revisit this again.

**AUDITOR KEN WILSON:** Auditor Ken Wilson discussed the general fund giving a forecast for 2017. Auditor Wilson presented a report that gave an anticipated balances, unencumbered balances, available funds, expenditures and revenues. The Auditor stated that next year’s revenue each department submits numbers based on what they typically collect and with the loss in sales tax on the charges on Medicare organizational billing giving us maybe 7.5 million in revenue leaving us 9.2 million to operate on next year and with the current numbers from the worksheets for various departments from the general fund 8.76 million which projects a carryover about $469 thousand at the end of 2017. Ken reminds that these are forecasts that it indicates about a 19-day cash carryover. Auditor Wilson said the worst-case scenario we would spend over a million dollars more next year than the revenue would be coming in the door if nothing changes. Auditor Wilson stated that the sales tax is the number one generator for the county general fund obvious a huge piece of our operating budget. Commissioner Ogle asked if the budget is passed as it sits right now with the additions we have to pay how long it would be before we are in a fiscal watch. Auditor Wilson said the watch part comes in when you have less than one-month carryover.

Treasurer Diane Sargent stated a lot of times when offices turn revenue for the coming year, I especially project my revenue lower and most offices keep revenue down and because we have spent more on expenditures because of maintenance problems that have not been taken care of so if I am correct with the commissioners extra money had to be spent this year, but most offices tend to keep the revenue amount estimate lower but we are aware expenditures could go up however we try to keep them tightened down trying to help the county.

Commissioner Dicken spoke about the wiring cost about $60,000.00 last year for the courthouse and this year we got a hit from Jobs and Family Services (JFS) for about $300,000.00, next year they said that’s not going to happen. Commissioner Dicken continued talking about other expenses the maintenance and the jail bill of $96,000.00 this month to pay to the end of the year and that next year they put in one million dollars.

Auditor Ken Wilson explained that when the JFS merged there was additional cash that was held for JFS support pieces of that amount $240,000.00 that was earmarked for Children Services so the commissioners set aside that money in reserve so the $300,000. 00 that was mentioned general fund did not take entire hit. Diane mentions that because of that we lost our admin fees.

Judge Moses asked what their stance on lobbing the State and that they are asked to make cuts repeatedly but certain agencies get different treatment.

County resident Bill Kaeppner commented on raising sales tax would help.

Treasurer Sargent stated at the Treasurers’ Association Meeting they gave voice to the matter and received no direct answer.

**SCOTT BLAZER:** Scott Blazer of SAMFM spoke in regards to the Coroner and stated they were being lied too and everything is recorded, he stated he did a public records request and (1) it wasn’t an active shooting it was a suicide and number (2), the detective asked the investigator if there is anything else we can do for you, and was told to call the funeral home to send two extra people and you guys can go. Scott continued expressing his concerns and directed to the Logan Daily News saying you had a copy of the Taser audio, I read your article and you didn’t exactly put the truth in there either mam, and that’s another whole ball of wax we’re going to deal with here. Scott continued conveying his concerns to the commissioners.

**LOGAN - HOCKING COUNTY SCHOOL TREASURER:** Logan-Hocking School Treasurer Paul Shaw shared the School Boards traffic safety concerns with the convenience store being built next to the high school property.

**APPROPRIATION TRANSFERS:** Motion by Larry Dicken and seconded by Jeff Dickerson to approve the following Appropriation Transfers:

1) Prosecutor - $3,423.59 from A01E02/Salaries Employees to A01E06/Contracts-Repairs

2) Commissioners - $13,853.29 from N39-09/Other to N39-06/Capital Improvements

3) Sheriff - $13,349.78 from A06A14A/PERS to A06A02/Salaries Employees

4) Sheriff - $1,221.12 from A06A14D/Other Expense to A0602/Salaries Employees

5) Sheriff - $31,000.00 from A06A03/Supplies to A06A02/Salaries Employees

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

**DECREASE APPROPRIATION:** Motion by Larry Dicken and seconded by Jeff Dickerson to approve the following Decrease of Appropriation:

1) Probate Ct - $121.00 in D10-01/Indigent

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

**DISCUSSION:** Commissioner Ogle stated that department in the courthouse chose to be closed on December 23rd by 12:00PM except the Treasurer’s office will be closing at 10:30AM.

**PUBLIC COMMENT:** Treasurer Diane Sargent commented on the investigators for the Coroner and that Sheriff sent a letter saying he would give extended services to the Coroner. Teresa of SAMFM said she did a public records request and obtained a copy of that letter. Commissioner Dickerson stated this is the first he had heard about it.

Beth Lanning of the Logan Daily News stated she wanted it noted on record that she felt threatened by Mr. Blazer comments and felt it was very unprofessional.

**FOR THE RECORD:** Commissioner Ogle stated that Sheriff North, Chief Deputy, Detective Downs and a deputy were present.

Treasurer Sargent asked if the letter could be requested by the commissioners and considers that when considering the Coroner’s budget. Commissioner Dickerson said that decision should be made by the department heads, as a commissioner I don’t feel that is up to me. The Treasurer stated as it will affect the budget and as the commissioner you have input on it.

Commissioner Ogle stated we can’t tell any office what to do.

Teresa of SAMFM stated to Commissioner Dickerson that he wanted to see what other counties do. Teresa said it doesn’t matter what other counties do because you do not have jurisdiction over the elected officials. Commissioner Dicken said it is for our own knowledge what do those counties provide as services for the Coroner.

Commissioner Dicken said it is their own departments they can do whatever they want to do and the Coroner is going to have to come up with something to stay within his budget.

Commissioner Ogle stated she looked at the video and she stated the Investigator Jamie Walsh was very professional and the deputies were professional and worked together.

Teresa Salizzoni of SAMFM gave an apology to Beth of Logan Daily News if she felt threatened by Scott Blazer’s comment. Teresa said she doesn’t believe that was his intent, just pointing out that I noticed when the Coroner was in here the other day giving a statement he specifically said I want that in the paper and that is exactly what they printed, I want that in the paper was not in the minutes, so he directed them what he wanted printed and that’s what happened; regardless if they have access so it wasn’t meant to be a threat.

County resident Jim Kalklosch said sometime in the last three years that Dr. Cummin stated at a meeting he specifically trained his employees to be his hands, eyes and so if there was another department that was going to be an investigator in his eyes have the same skills as his investigators and that’s probably why he is not asking help from another department.

County resident Bill Kaeppner commented on the tape recording that he could hear a deputy whispering to a deputy to what to say to Dr. Cummin and hearing this whole conversation and that every time there’s a question by the doctor you can hear the whispering and then he gave an answer so I realize that there are shenanigans going on there also. Bill stated he has no great confidence that if someone’s primary allegiance is to the Sheriff is going to stand up for the coroner. Bill continued on the purchasing of the Sheriff’s cars by the prosecutor. Commissioner Dicken stated that the cars are titled to the commissioners so when they are sold they come back here. Commissioner Ogle stated when they have that auction part goes to the Prosecutor and part goes to the Sheriff that they give a percentage to a drug addiction program and a percentage goes to the general fund.

**AMEND AGENDA:** Motion by Jeff Dickerson and seconded by Larry Dicken to amend the agenda to general business at 11:00AM.

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 | |
| Modern Office Methods | 5279 | Copies – Comm. | 41.39 | |
| AUF | 5280 | Employee Drug Testing – Comm. | 31.00 | |
| Office City | 5281 | Supplies – Auditor | 119.98 | |
| Office City | 5282 | Calculator Desk – Treasurer | 92.99 | |
| Judge Jeffrey Simmons | 5283 | Appointed Judge – Common Pleas Ct. | 422.00 | |
| Sprint | 5284 | Cell Phone Services for Probation – Juvenile Ct. | 231.47 | |
| Glacier Mountain | 5285 | Water Service – Juvenile Ct. | 58.50 | |
| Hocking County Juvenile Ct. | 5286 | Credit Card Processing Fees – Juvenile Ct. | 126.41 | |
| Hocking County Engineer | 5287 | Gas – Juvenile Ct. | 33.34 | |
| 1-Step Detect Associates | 5288 | Drug Screens Tramadol Dips – Juvenile Ct. | 915.00 | |
| Office City | 5289 | Supplies – Probate Ct. | 112.98 | |
| I-Tech | 5290 | Meter  Charges for Copier – Probate Ct. | 21.40 | |
| Office City | 5291 | Shredder – Clerk of Courts | 89.00 | |
| Xerox | 5292 | Copy Fees – Municipal Ct. | 39.00 | |
| JoAnn Murtha | 5293 | Reimb. for Class Reg. Costs with the Election Center – BOE | 150.00 | |
| Lisa Schwartze | 5294 | Reimb. for Class Reg. Costs with the Election Center – BOE | 75.00 | |
| Ed Zell | 5295 | Reimb. for Class Reg. Costs with the Election Center | 150.00 | |
| Donahue | 5296 | Supplies – Comm. Courthouse | 79.06 | |
| ADT | 5297 | Security Services – Comm. Courthouse | 52.63 | |
| City of Logan | 5298 | Water & Sewer – Comm. | 96.78 | |
| Bazell Stores, Inc. | 5299 | Fuel for Vehicles – Sheriff | 4,541.11 | |
| ComDoc, Inc. | 5300 | Supplies, Etc. for Copier – Sheriff | 76.35 | |
| Office City | 5301 | Supplies – Recorder | 68.56 | |
| HO CO Health Dept. | 5302 | TB Medical Services – Comm. | 2,494.21 | |
| Save-A-Lot | 5303 | Food Vouchers – Veterans | 685.81 | |
| Engineers | 5304 | Gas – Veterans | 169.11 | |
| Various Vendors | 5305 | Meals/Mileage/Hotel for Training – Veterans | 21.66 | |
| Various Vendors | 5306 | Meals/Mileage/Hotel for Training – Veterans | 79.92 | |
| Vicki Rafferty | 5307 | Meals & Mileage – Veterans | 101.52 | |
| Vicki Rafferty | 5308 | Reimb. for Pizza – Veterans | 42.00 | |
| J. Matthew Dawson | 5309 | Alexus Searls/CRB1401213, Bryan Grover/CRB1601150 – Auditor | 468.00 | |
| Donald Kline | 5310 | Roy Huffines/CRB1500103 – Auditor | 139.00 | |
| Donald Kline | 5311 | Megan Martin/TRC1601461 – Auditor | 348.00 | |
| Sonya Marshall | 5312 | William R. Bloom/CRB1600778 – Auditor | 246.00 | |
| Timothy Gleeson | 5313 | James S. Manning/CRB1500987 – Auditor | 249.00 | |
| Tim Gleeson | 5314 | Cody E. Mock/CRA1601091, Ralph D. Johnson III/TRC1601720, Brian L. Nungester/CRB1600388, Bryan K. Grover?CRB1600709, Timothy R. Richards/CRB1601045, Mary E. Hunter/CRB1600776, Zachariah J. Vickroy/CRB1600146, Rikki Mock/15CR148 – Auditor | 2,173.00 | |
| Jason Despetorich | 5315 | Eric Heinlein/CRB1600631 – Auditor | 152.00 | |
| Jason Despetorich | 5316 | Isabella Brown/21630182, Brandi Freeman/21630074, Jeff Dotson/TRC1502061, Zachariah Vickroy/CRA1601074, Daisha Somers/CRB1600994, John D. Miller/CRA1601093, Sean Mulholland/16CR0045 – Auditor | 1,949.00 | |
| Ryan Sheplar | 5317 | Emilee & Ariella Whalen/21540057,58 – Auditor | 92.26 | |
| Ryan Sheplar | 5318 | Leonard Francis/CRB1600396 – Auditor | 135.47 | |
| Ben Fickel | 5319 | Cassandra Fick/CRB1600982, Jacob Long/21620101, Kylee Kline/21630152, Darian White/20040023, Michael Todhunter/21440054, Michael Todhunter/20840022, Amanda Byerly/21630189, Nathan J. Moore/CRB1100825, Querino M. Espino/TRD1201242, Aaron F. Moore/CRB1600593 – Auditor | 820.00 | |
| Ben Fickel | 5320 | James M. Mills/CRB1600553, Denise M. Gilbraith/CRB1300183, Christopher P. Smith/CRB1200888 – Auditor | 244.00 | |
| Dorian Baum | 5321 | Aaron R. Hatcher/CRA1601221, Ezechial B. Chenault/16CR0174, Stephen B. Smith/16CR0027 – Auditor | 2,416.50 | |
| Charles Gerken | 5322 | Brandy White/21620135, Huntley Davis/21630150, Junior Lee Lydelle/16CR0165 – Auditor | 627.00 | |
| Ohio Interlock | 5323 | Alcohol/House Arrest Monitoring – Municipal Ct. | 1,012.00 | |
| Ohio Interlock | 5324 | Alcohol/House Arrest Monitoring – Municipal Ct. | 1,106.50 | |
| HO CO Commissioners | 5325 | 2015 Audit Expense – Dog & Kennel | 1,024.38 | |
| Josh Givens | 5326 | Travel – Lodging Tax | 56.16 | |
| Hocking County Probate Ct, | 5327 | Court Costs – Probate Ct. | 95.50 | |
| Hocking County Recorder | 5328 | Release of Tax Liens for Tax Ease Ohio – Treasurer | 672.00 | |
| Office City | 5329 | Supplies – Treasurer | 88.78 | |
| Jerilyn Smith | 5330 | Title Training, Sharon & Jeri Accounting Training – Title Department | 58.32 | |
| Xerox | 5331 | Copier Lease & Print Charges – Juvenile Ct. | 418.39 | |
| Max Technologies, LLC | 5332 | Probation Monitoring Services – Municipal Ct. | 240.00 | |
| Fairfield Information Services | 5333 | Drug Screen Testing – Municipal Ct. | 4,919.00 | |
| AT&T | 5334 | Cell Phone for Probation – Municipal Ct. | 260.14 | |
| Hocking Hills Dining Lodge | 5335 | Drug Ct. Graduation – Municipal Ct. | 1,526.25 | |
| Lees Banquet Haus | 5336 | Drug Ct. Graduation – Municipal Ct. | 803.00 | |
| Jim’s Concrete | 5337 | Concrete for 105 W. Hunter St. – Municipal Ct. | 258.00 | |
| Association of Municipal/County Judges | 5338 | 2017 Judges Dues – Municipal Ct. | 150.00 | |
| D&M Plumbing | 5339 | Services for Hall of Justice – Municipal Ct. | 11,401.61 | |
| Ohio Judicial Conference | 5340 | 2017 Ohio Judicial Conf. Dues – Municipal Ct. | 150.00 | |
| KSG Construction Co., Inc. | 5341 | Contract Services- CDBG | 67,200.00 | |
| Sound Communications | 5342 | Hybrid Voip & Analog Reorder Upgrade for IP911 – 911 | 6,536.40 | |
| SKC Comm. | 5343 | HW25IN Headsets – 911 | 155.26 | |
| Appraisal Research Corp. | 5344 | MH Contract – Auditor | 1,613.03 | |
| Hocking County Engineer | 5345 | Gas – Soil & Water Conservation | 178.95 | |
| Saving Hardware | 5346 | Supplies – Soil & Water Conservation | 11.28 | |
| Vinton County National Bank | 5347 | Tree Marking Paint – Soil & Water Conservation | 111.56 | |
| Modern Office Methods | 5348 | Copier Supplies – Soil & Water Conservation | 88.00 | |
| Huddles, Inc. | 5349 | Tires for District Truck – Soil & Water Conservation | 718.76 | |
| Modern Office Methods | 5350 | Copier & Duplicator Service Agreements – Soil & Water Conservation | 10.50 | |
| Buckeye Hills RC&D | 5351 | Membership Dues – Soil & Water Conservation | 400.00 | |
| Vinton County National Bank | 5352 | Education Supplies – Soil & Water Conservation | 89.11 | |
| Jason Allison | 5353 | Mileage – Soil & Water Conservation | 108.00 | |
| Richard Harwood | 5354 | Mileage – Soil & Water Conservation | 246.24 | |
| Allan Johnson | 5355 | Mileage – Soil & Water Conservation | 75.60 | |
| JoAnn Murtha | 5356 | Mileage – Soil & Water Conservation | 154.44 | |
| Clayton Stahr | 5357 | Mileage – Soil & Water Conservation | 55.08 | |
| Hocking Hills Banking Center | 5358 | Petty Cash Reimb. for Bulk Mail Postage Due for Address Corrections – Soil & Water Conservation | 5.40 | |
| Dawn’s Bait Shop | 5359 | Ammo for Gun Training – Juvenile Ct. | 300.00 | |
| Mike’s Lumber | 5360 | Lumber for 105 W. Hunter – Municipal Ct. | 398.31 | |
| Ed Green Electric, Inc. | 5361 | Replace Existing 3 Phase Panel Board & Labor – Comm. | 13,997.00 | |
| Frontier | 5362 | Sewer Summary Billing – Comm. | 188.38 | |
| HO. CO. Commissioners | 5363 | 2015 Audit – Sewer | 2.167.12 | |
| CDW-G | 5364 | Adtran Net Vanta 3140 – 911 | 798.60 | |
| Frontier | 5365 | Service – 911 | 1,128.57 | |
| 911 Cares | 5366 | Cards for 911 Shirts-Employees – 911 | 260.00 | |
| Emergitech, Inc. | 5367 | New IP 911 System – 911 | 72,500.00 | |
| Ecolab | 5368 | Dishwashing & Sanitizing Supplies – SHSC | 69.99 | |
| Flowers by Darlene | 5369 | Flowers for Events & Memorials – SHSC | 280.00 | |
| Office City | 5370 | Supplies – SHSC | 101.86 | |
| Corporate Payment System | 5371 | Supplies – SHSC | 124.20 | |
| Hocking County Commissioners | 5372 | 2015 Audit Share – SHSC | 1,024.38 | |
| Carpenter’s Mini Market | 5373 | Food Supplies Events – SHSC | 287.50 | |
| Loretta Kemper | 5374 | Expenses/Supplies Reimb. – SHSC | 20.86 | |
| HHTA | 5375 | Table Sponsor Bicentennial Event – SHSC | 250.00 | |
| Beha Services, LLC | 5376 | Owner Rehab – CDBG | 6,300.00 | |
| Hocking County Commissioners | 5377 | Audit 2015 Share – EMA | 228.55 | |
| Hopewell Health Centers | 5378 | Social Skills/Art Group – FCFC | 123.21 | |
| Victoria Hilliard | 5379 | Reimb. for Continuing Education – FCFC | 24.20 | |
| Oesterlen Services for Youth, Inc. | 5380 | Residential Treatment for C.E. – FCFC | 10,500.00 | |
| Frontier Communications | 5381 | Phone & Internet Services – FCFC | 42.16 | |
| Quill | 5382 | Supplies – Juvenile Ct. | 605.95 | |
| Shelly & Sands, Inc. | 5383 | 2016 Paving Project #4, CR#33A – Engineer | 44,465.00 | |
| Randy Moore, Petroleum Distribution, LLC | 5384 | Replace Pump & Meter on Off Road Tank – Engineer | 750.00 | |
| Logan Screen Printing | 5385 | Legal Load Limit Signs – Engineer | 300.00 | |
| Shelly & Sands, Inc. | 5386 | 2016 Paving Project #%, CR#407 & CR# 407A – Engineer | 23,240.05 | |
| Middletown Ford Fleet Department | 5387 | 2-2017 Ford F-250 Pickup Trucks – Engineer | 51,961.88 | |
| Logan Foundry & Machine Co. | 5388 | Mtls/Parts for Repairs – Engineer | 129.20 | |
| Warehouse Tires, Inc. | 5389 | Tires – Engineer | 2,739.96 | |
| Columbus Equipment Co. | 5390 | Parts to Repair Grader # 16 – Engineer | 203.18 | |
| Praxair Distribution | 5391 | Welding Supplies & Cylinder Rentals – Engineer | 398.00 | |
| JD Equipment | 5392 | Parts for Repairs – Engineer | 605.46 | |
| Chromate Industrial Corp. | 5393 | Parts for Repairs & Restock – Engineer | 356.74 | |
| Pengwyn | 5394 | Parts for Repairs – Engineer | 159.98 | |
| Shelly & Sands, Inc. | 5395 | 2016 Paving Project #1, CR#287 – Engineer | 106,016.75 | |
| Cintas Corp. | 5396 | Rental & Cleaning Uniforms & Mats – Engineer | 301.26 | |
| Cintas Corp. | 5394 | Sanitize Restroom – Engineer | 154.75 | |
| Hocking County Commissioners | 5395 | 2015 Audit Share – Engineer | 4,444.43 | |
| Shelly & Sands, Inc. | 5396 | 2016 Paving Project #3, CR#26 & CR#76 – Engineer | 158,554.90 | |
| William R. Shaw | 5397 | Reimb. for Hotel Plus Parking for 2016 Winter Conf. – Engineer | 350.10 | |
| Laboratory Corp. of America Holdings | 5398 | Testing – Engineer | 35.00 | |
| Multi County Juvenile Detention Center | 5399 | 4th Quarter Detention Costs – Juvenile Ct. | 26,785.16 | |
| Franklin County Coroner’s Office | 5400 | Autopsies – Coroner | 4,600.00 | |
| Various Funeral Homes | 5401 | Transport of Decedents – Coroner | 600.00 | |
| Jerrod Alford | 5402 | Reimb. for I Phone Case – Sheriff | 17.99 | |
| Emergitech – LETG, LLC | 5403 | Inter CAD, Inter Stat 9112 Project – 911 | 51,000.00 | |
| Le-Ax Water District | 5404 | Bulk Water-Haydenville 7000 Gal. – Sewer | 59.50 | |
| KSG | 5405 | Goodyear #2 Lift Station Portion – Comm. | 15,000.00 | |
| American Court & Drug Testing Services | 5406 | Home Monitoring – Municipal Ct. | 500.00 | |
| **County, Indigent Drivers Alcohol-Municipal, Dog & Kennel, Administration of Lodging Tax, Indigent Guardianship, Treasurer’s Tax Certificate Adm. Cert of Title Administrative, Juvenile Court Computer, Municipal Ct Probation, Mun Ct-Special Projects, CDBG 15, Wireless NG 911, Real Estate Assessments, Soil & Water Conservation, Special Projects-Juv Ct, Capital Projects – Mun Ct, County Permanent Improvement, Hocking County Sewer District, Hocking County 911, Senior Citizens, CDBG Home 2015, Hocking Co Emergency Management, Family and Children First, Auto Gas** | | | | **$728,725.18** |

**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 December 15, 2016. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |