The Board of Hocking County Commissioners met in regular session this 29th day of October 2015 with the following members present, Sandy Ogle, Jeff Dickerson, and Larry Dicken excused.

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

**MINUTES:** October 27, 2015 minutes approved.

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

Vote: Ogle, yea, Dickerson, yea.

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

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| Name | No. | Purpose | Amount | |
| Office Mart | 3445 | Supplies – Comm. | 37.80 | |
| Pitney Bowes | 3446 | Postage Supplies – Comm. | 317.75 | |
| AUF Drug Testing Services | 3447 | Employee Drug Tests – Comm. | 35.00 | |
| Maximus | 3448 | Cost Allocation 2013, 2014 – Comm. | 7,400.00 | |
| Gordon Flesch | 3449 | Maint/Monthly Copies for Copier – Auditor | 35.00 | |
| Osburn Assoc. | 3450 | Prosecutor Parking Lot Signs – Comm. Courthouse | 79.68 | |
| Edwards | 3451 | Repairs – Comm. Courthouse | 90.00 | |
| Otis Elevator | 3452 | Elevator Service – Comm. Courthouse | 2,267.23 | |
| Lewellens | 3453 | Services – Comm. Courthouse | 37.00 | |
| ADT | 3454 | Services – Comm. Courthouse | 4.26 | |
| Val Tech Communications | 3455 | Long Distance Service – Auditor | 143.05 | |
| Frontier | 3456 | Phone Service – Comm. | 1,289.84 | |
| AEP | 3457 | Service – Comm. | 2,434.87 | |
| Columbia Gas | 3458 | Service – Comm. | 347.61 | |
| Direct Energy | 3459 | Service – Comm. | 1,398.29 | |
| Marty’s Wrecker Service | 3460 | Wrecker Services – Sheriff | 65.00 | |
| SEORJ | 3461 | Various Medical Costs of Physicians, Hospitals, Clinics, Etc. for Inmates at SEORJ – Sheriff | 2,423.27 | |
| Various Vendors | 3462 | Meals & Mileage to Attend Athens CBOC Meeting – VSC | 102.72 | |
| Jorden Meadows | 3463 | Robert Odell-CRA1500744 – Auditor | 104.00 | |
| Wm. Henderson | 3464 | Sarah D. Williamson-CRB1500960 – Auditor | 194.00 | |
| J. Matthew Dawson | 3465 | Joshua White-CRB1500497, Dean Boucher-CRB1500898, Ronnie Haddox, Jr.-CRB1500949 – Auditor | 743.00 | |
| Dorian K. Baum | 3466 | Lisa Brooks-21540027, Kari Waddell-21430181, Luca Fiore-21520139, Timothy R. Windle-15CR0080, David E. Travis, Jr.-TRC1502067 – Auditor | 3,016.89 | |
| Dorian K. Baum | 3467 | Cameron D. Hardesty-CRB1500940 – Auditor | 130.00 | |
| Sonya Marshall | 3468 | Brent Beverly-CRB1500767, Leonard Children-21530071,8076,21530070,8885 – Auditor | 627.00 | |
| Jason Sarver | 3469 | Adalynn Leasure-21430057, Robert Williams-09CR0145 – Auditor | 520.00 | |
| Charles Gerken | 3470 | William Cameron-11CR0161 – Auditor | 122.00 | |
| Ohio Interlock | 3471 | House Arrest – Municipal Ct. | 1,668.00 | |
| Southeastern Natural Gas | 3472 | Utility Service – Dog & Kennel | 13.64 | |
| Matt Witryk | 3473 | Reimb. For K-9 Supplies – Sheriff | 170.36 | |
| Hocking Hills Animal Clinic | 3475 | Veterinary Care for K-9s – Sheriff | 78/.35 | |
| Trent Woodgeard | 3476 | Reimb. For K-9 Supplies – Sheriff | 30.43 | |
| Hocking County Recorder | 3477 | Release of Tax Liens for Tax Ease Ohio, LLC – Treasurer | 32.00 | |
| Tax Ease Ohio, LLC | 3478 | Refund to Tax Ease for Admin. Fees Parcels #3-74 Bourne, Tony, #16-1-0206 Venrick, Julie – Treasurer | 200.00 | |
| Hocking County Recorder | 3479 | Recording of Tax Liens for Tax Ease Ohio, LLC – Treasurer | 1,904.00 | |
| Brian Wyskiver | 3480 | Vending Reimb. – Comm. | 16.97 | |
| USA Bluebook | 3481 | Supplies – Sewer | 521.83 | |
| Tim Meehling | 3482 | Reimb. Supplies – Sewer | 7.36 | |
| Kevin’s | 3483 | Brakes – Sewer | 884.32 | |
| City of Logan | 3484 | Sludge Hauling – Sewer | 220.00 | |
| MASI | 3485 | Testing – Sewer | 170.43 | |
| AEP | 3486 | Service – Comm. | 222.41 | |
| DPL Energy | 3487 | Service – Comm. | 96.49 | |
| Direct Energy | 3488 | Service – Comm. | 37.83 | |
| B&C Communications | 3489 | Zetron Card Radio Replacement – 911 | 2,885.00 | |
| SKC Communications | 3490 | HN25IN – 911 | 227.65 | |
| Val Tech Communications | 3491 | Service – 911 | 7.97 | |
| Columbia Gas | 3492 | Service – 911 | 30.81 | |
| Office City | 3493 | Office Supplies – SHSC | 23.92 | |
| Susan Swart | 3494 | Birthday Cards – SHSC | 164.99 | |
| Performance Auto | 3495 | Vehicle Cleaning – SHSC | 75.00 | |
| Columbia Gas | 3496 | Service – SHSC | 62.92 | |
| Village Café | 3497 | Monthly Lunch – SHSC | 183.24 | |
| South Central Power | 3498 | Service – SHSC | 48.00 | |
| Flowers by Darlene | 3499 | Floral Service – SHSC | 96.00 | |
| Dale Brown | 3500 | Travel Reimb. – SHSC | 8.11 | |
| Loretta Sampson | 3501 | Travel Expenses – SHSC | 90.71 | |
| Barnes Advertising | 3502 | Billboard Advertising – SHSC | 175.00 | |
| Hocking County Board of DD | 3503 | Central Coordination – FCFC | 7,290.28 | |
| Hocking County Board of DD | 3504 | Early Intervention Services – FCFC | 12,850.84 | |
| Nuko Paving, Inc. | 3505 | 2015 Paving of Various Hocking Co. Roads Project #2; as Per Awarded Bid Local Share – Engineer | 151,494.30 | |
| Huddle’s Inc. | 3506 | Tires for Pickup #153 – Engineer | 677.88 | |
| M.H. Corbin, LLC | 3507 | SS10 Electronic Interface Cable/Installation Kit – Engineer | 236.89 | |
| Goodale Auto-Truck Parts Co. | 3508 | Parts for Truck #91 – Engineer | 2,8/86.04 | |
| Amy Campbell | 3509 | Cleaning Service – Engineer | 125.00 | |
| NUKO Paving, Inc. | 3510 | 2015 Paving of Various Hocking Co. Roads Project #1; as Per Awarded Bid, Local Share – Engineer | 264,342.69 | |
| Southeastern Natural Gas | 3511 | Service – Engineer | 11.59 | |
| Columbia Gas of Ohio | 3512 | Service – Engineer | 43.23 | |
| Val Tech Communications | 3513 | Long Distance Service – Engineer | 8.41 | |
| Columbus Engineering Consultants, Inc. | 3514 | Consulting Services for Ohio Ave. Bridge Replacement – Engineer | 3,350.00 | |
| USDA | 3515 | Loan Principal 92-08 – Sewer | 3,600.00 | |
| USDA | 3516 | Interest Loan 92-08 – Sewer | 508.50 | |
| USDA | 3517 | Loan Principal 92-06 – Sewer | 6,700.00 | |
| USDA | 3518 | Interest Loan 92-06 – Sewer | 11,745.00 | |
| Osburn | 3519 | EPA Signs – Sewer | 79.68 | |
| Treasure State of Ohio | 3520 | Boiler Inspection Huls/Courthouse – Comm. Courthouse | 159.75 | |
| David Valkinburg | 3521 | Reimb. For Parking Fee – Sheriff | 7.00 | |
| Hocking Co. Health | 3522 | Annual Filing – Comm. | 219.00 | |
| **County, Indigent Drivers Alcohol-Munici, Dog & Kennel, Sheriff’s K-9 Unit, Treasurer’s Tax Certificate Adm. Refreshment, Hocking County Sewer District, Hocking County 911, Senior Citizens, Help Me Grow, Auto Gas** | | | | **$478,101.58** |

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

1) Sheriff - $3,000.00 from A06A14D/Other Expense to A06A06/Contract Services

Vote: Ogle, yea, Dickerson, yea.

**ADVANCE REQUEST:** Motion by Sandy Ogle and seconded by Jeff Dickerson to approve the following Advance Request:

1) Sheriff - $7,620.95 from General Fund to 83/JAG

Vote: Ogle, yea, Dickerson, yea.

**DISCUSSION:** Sandy stated that a HVCH meeting is scheduled for today. Sandy also commented on the need for volunteers in the community. Sandy stated she attended the 4-H Banquet and that there are children who volunteer through 4-H.

**PUBLIC COMMENT;** Jamie Riggs stated that she has met with people from Cuyahoga County regarding their drug program to keep the people in the community rather than in jail that helps with the cost. Sandy requested additional information on the program.

Jeff commented that the SEORJ is currently looking for a new warden but they do have an interim warden till January 31, 2016.

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

Vote: Ogle, 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 October 29, 2015. | | |
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| Peggi Warthman, Clerk |  | Jeff Dickerson, Vice President |