The Board of Hocking County Commissioners met in regular session this 13th day of August 2015 with the following members present Jeff Dickerson, Larry Dicken with Sandy Ogle excused.

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

**MINUTES:** August 11, 2015 minutes approved.

**AGENDA:** Motion by Jeff Dickerson seconded by Larry Dicken to approve the agenda. Vote: Dickerson, yea, Dicken, yea.

**BILLS:** The following bills were presented for examination and approval. Vote: Dickerson, yea, Dicken, yea.

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| Name | No. | Purpose | Amount |
| William Shaw | 2434 | Gasoline – Comm. | 34.91 |
| APG | 2435 | Advertising – Comm. | 89.40 |
| Balestra, Harr, Scherer Consulting | 2436 | Financial & GAAP Reporting 2014 – Auditor | 15,750.00 |
| The Citizens Bank | 2437 | Safe Deposit Box Rental – Data Processing | 20.00 |
| Jalynn Parks | 2438 | Mileage for Transports County Van Was Unavailable – Juvenile Ct. | 18.60 |
| Document Solutions | 2539 | Monthly Meter Charges for Copier – Probate Ct. | 33.26 |
| Ohio Assoc. of Probate Judges | 2540 | Court Investigator Work Shop Training – Probate | 125.00 |
| Xerox | 2541 | Copier Fees – Municipal Ct. | 39.00 |
| Office City | 2542 | Supplies – BOE | 34.29 |
| Modern Leasing | 2543 | Contract Lease Agreement for Copier – BO E | 179.00 |
| Donahue | 2544 | Supplies – Comm. Courthouse | 149.35 |
| Office Mart | 2545 | Supplies – Comm. Courthouse | 343.99 |
| Saving Hardware | 2546 | Garage & Office Supplies – Sheriff | 20.24 |
| Bazell Stores, Inc. | 2547 | Fuel for Cruisers – Sheriff | 6,434.74 |
| Dell | 2548 | Toner – Sheriff | 303.97 |
| Kevin’s Service | 2549 | Cruiser Repairs – Sheriff | 455.42 |
| Fashion Cleaners | 2550 | Dry Cleaning of Uniforms – Sheriff | 390.05 |
| SEO Regional Jail | 2551 | Various Medical Costs of Physicians, Hospitals, Clinics, Etc. For Inmates at SEORJ – Sheriff | 180.13 |
| Corrections Commission of SE Ohio | 2552 | Operation Cost of Hocking County’s Share of SEORJ – Sheriff | 59,665.25 |
| Treasurer State of Ohio | 2553 | Web Check for Employment – Sheriff | 1,113.00 |
| Treasurer State of Ohio | 2554 | BCMH 2015 – Comm. | 2,175.51 |
| Save-A-Lot | 2555 | Food Vouchers – VSC | 592.22 |
| Hocking Co. Engineer | 2556 | Gasoline – VSC | 104.61 |
| Office City Express | 2557 | Supplies – Drafting Dept. | 13.99 |
| Dell | 2558 | Dell 23” Monitor – Drafting | 503.07 |
| Ben Fickel | 2559 | Jamie Crouch-CRB1401179 – Auditor | 248.00 |
| Ben Fickel | 2560 | Zachery R. Tonero-CRB1500474, Lloyd J. Williams-14CR0103, Lee Carter-15CR0041, Dwight D. Waddell-14CR0228, John R. West-14CR0155 – Auditor | 1,127.00 |
| Charles Gerken | 2561 | Trevor Kimmey-21520110, Laura Green-20240039.02 – Auditor | 377.00 |
| Dorian K. Baum | 2562 | Christopher T. Crockett-CRB1400613, Derek A. Stevens-CRB1500383 – Auditor | 288.00 |
| Sonya Marshall | 2563 | Tera L. Blackburn-12CR0057 – Auditor | 69.00 |
| Jorden Meadows | 2564 | Steffi Draudt-TRC1501508, Tamantha Ditello-TRC1402437, Samantha Mercer-CRB1500117, Adam Lehman -14CR0238 – Auditor | 1,143.00 |
| Jorden Meadows | 2565 | Alexandria Brown-CRB1500574 – Auditor | 82.00 |
| Timothy Gleeson | 2566 | Jacquelyn S. Smith-15CR0059, Steven L. Seifert-15CR0056, Lindsay M. Burkhart-14CR0133 – Auditor | 976.00 |
| Jason Despetorich | 2567 | Coty Chaffin-15CR0013 – Auditor | 450.00 |
| Ryan Sheplar | 2568 | Jason Newsome-12CR147 – Auditor | 84.49 |
| Ohio Interlock | 2569 | GPS/Alcohol Monitoring – Municipal | 2,595.00 |
| William Shaw, Engineer | 2570 | Gasoline – Dog & Kennel | 287.85 |
| Trent Woodgeard | 2571 | Reimb. For K-9 Supplies – Sheriff | 34.23 |
| Henschen & Assoc. | 2572 | Computer Support – Municipal Ct. | 902.50 |
| Brian Wyskiver | 2573 | Vending Reimb. – Comm. | 246.45 |
|  AT&T | 2574 | Cell Phones – Municipal Ct. | 396.41 |
| Fairfield Information Services | 2575 | Drug Screen Tests – Municipal Ct. | 6,419.00 |
| Samantha Green | 2576 | Gas for Probation Car – Municipal | 10.00 |
| Hocking County Engineer | 2577 | Gasoline – HSWCD | 115.72 |
| Office City | 2578 | Office Supplies – HSWCD | 53.98 |
| Saving Hardware | 2579 | Supplies – HSWCD | 21.28 |
| Vinton County National Bank | 2580 | Education Equipment & Supplies – HSWCD | 15.00 |
| Vinton County National Bank | 2581 | OFSWCD Summer Supervisors’ School Travel Expenses for 3 Supervisors & 2 Staff – HSWCD | 903.12 |
| Hocking County Treasurer | 2582 | BCI & FBI Background Check-New Employee – HSWCD | 65.00 |
| Bonded Chemical | 2583 | Aluminum Sulfate – Sewer | 1,168.00 |
| William Shaw | 2584 | Gasoline – Sewer | 329.09 |
| City of Logan | 2585 | Sludge Hauling – Sewer | 220.00 |
| MASI | 2586 | Testing – Sewer | 70.97 |
| Frontier | 2587 | Service/Sewer Summary Bill – Comm. | 185.15 |
| CDWG | 2588 | Planar 22’ Touch Monitor – 911 | 1,279.24 |
| Brian Davis Home Elect. | 2589 | Service/Repairs Radio – 911 | 187.50 |
| Frontier | 2590 | Service – 911 | 1,143.05 |
| C&E Janitorial | 2591 | Cleaning & Janitorial Supplies – SHSC | 418.91 |
| Donahue Supply | 2592 | Maint. Supplies for Building – SHSC | 41.28 |
| Hocking County Engineer | 2593 | Auto & Fuel Charges – SHSC | 475.79 |
| AEP | 2594 | Service 50% Share – SHSC | 180.77 |
| Laurelville Water & Sewer | 2595 | Service – SHSC | 26.88 |
| Edwards Heating & Cooling | 2596 | Parts & Labor Repair Heating & Air Conditioner – SHSC | 3,128.00 |
| Logan Post Office | 2597 | 1 Roll 49 cent Stamps – SHSC | 49.00 |
| WKNA-SAM FM | 2598 | Advertising – SHSC | 250.00 |
| APG Media of Ohio | 2599 | Advertising-Logan Daily – SHSC | 74.95 |
| Marjie Moore | 2600 | Reimb. Travel – SHSC | 15.91 |
| Old Dutch Restaurant | 2601 | Volunteer Luncheon – SHSC | 389.07 |
| Myron | 2602 | Patriotic Flag Date Log-Thanksgiving Gift – SHSC | 835.17 |
| Flowers by Darlene | 2603 | Floral Service – SHSC | 100.00 |
| Office City | 2604 | Supplies – Safety | 31.99 |
| Caleb Moritz | 2605 | Reimb. For CCW Fingerprint Scanner – Sheriff | 79.87 |
| Treasurer State of Ohio | 2606 | Web Check for Concealed Handgun License – Sheriff | 768.00 |
| Synergy Family Foster Care | 2607 | Respite Services – FCFC | 180.00 |
| Ohio Children’s Trust Fund | 2608 | Return of Unexpended Funds for SFY15- FCFC | 8,290.93 |
| Hocking Valley Concrete | 2609 | Grits – Engineer | 1,865.79 |
| Hocking Valley Concrete | 2610 | Concrete Bridge Mtls. – Engineer | 1,582.56 |
| Randy V. Moore, Petroleum Distribution, LLC | 2611 | Gasoline & Diesel – Engineer | 8,334.29 |
| Cherry’s Tire & Service | 2612 | Tire Service – Engineer | 68.75 |
| Kimball Midwest | 2613 | Parts for Repairs & Restock – Engineer | 662.91 |
| Brad Pittman | 2614 | Mowing Service – Engineer | 300.00 |
| Mike’s Lumber Co., LLC | 2615 | Mtls. For Repairs – Engineer | 32.85 |
| Tee Jay’s Drive Thru & Deli | 2616 | Supplies – Engineer | 24.16 |
| Jim’s Concrete | 2617 | Concrete, Bridge Mtls. – Engineer | 5,564.00 |
| Hocking Co. Clerk of Courts | 2618 | Deposit for Acquisition of Lot 29, Dickens Allotment for Construction of Ohio Ave. Bridge – Engineer | 3,000.00 |
| Elevator Solutions | 2619 | Huls Bld. Safety Test – Comm. Courthouse | 140.00 |
| **County, Indigent Drivers Alcohol-Muni, Dog & Kennel, Sheriff’s K-9 Unit, Municipal Clerk’s Computer, Refreshment, Municipal Ct Probation, Soil & Water Conservation, Hocking County Sewer District, Hocking County 911, Senior Citizens, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Family and Children First, Childrens Trust, Auto Gas** | **$147,173.86** |

**ADDITIONAL APPROPRIATION:** Motion by Jeff Dickerson and seconded by Larry Dicken to approve the following Additional Appropriation Transfer:

1) Engineer - $109,465.00 to TT85-01/FEMA Auto Gas

Vote: Dickerson, yea, Dicken, yea.

**CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATIONS:** Motion by Jeff Dickerson and seconded by Larry Dicken to approve the following Certification of Additional Revenue-Additional Appropriations:

1) Commissioners - $40,400.00 to P38-06/Equipment

2) Probate Court - $1,200.00 to D10-01/Indigent Guardianship

Vote: Dickerson, yea, Dicken, yea.

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

1) Commissioners - $300.00 from X44-06/Travel to X44-03/Equipment

Vote: Dickerson, yea, Dicken, yea.

**PUBLIC COMMENT:** County resident Bill Kaeppner stated that the last meeting was interesting but there were several meetings on Tuesday and it was a busy night.

County resident Jamie Riggs thanked the commissioners for their support for the Liberty Camp. Jamie also asked if the commissioners have any ideas that would encourage people to attend the meetings.

**ADJOURNMENT:** Motion by Jeff Dickerson and seconded by Larry Dicken to adjourn the meeting. Vote: 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 August 13, 2015. |
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| Peggi Warthman, Clerk |  | Larry Dicken, President |