The Board of Hocking County Commissioners met in regular session this 14th day of July 2016 with the following members present Larry Dicken and Jeff Dickerson. Sandy Ogle excused.

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

**MINUTES:** July 12, 2016 minutes approved.

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

Vote: Dicken, yea, Dickerson, yea.

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

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| Name | No. | Purpose | Amount |
| Brian Davis | 2348 | Starr Tornado Siren Repair – Comm. | 225.00 |
| Ed Green Electric | 2349 | Bucket Truck/Labor – Comm. | 375.00 |
| Logan Town Center | 2350 | Membership 7/16-6/17 – Comm. | 100.00 |
| The Fine Print | 2351 | PAFR Supplies – Auditor | 61.11 |
| Office City | 2352 | Office Supplies – Auditor | 339.69 |
| CDW Government | 2353 | HP Color Laserjet PRO M452NW – Auditor | 135.67 |
| CDW Government | 2354 | Grandstream Phone x2 – Data Processing | 198.74 |
| Xerox | 2355 | Xerox Copier Annual Lease/Maint. – Common Pleas Ct. | 80.74 |
| Judge Linton Lewis | 2356 | Appointed Judge – Common Pleas Ct. | 47.04 |
| Judge John Wallace | 2357 | Travel – Common Pleas Ct. | 16.11 |
| Document Solutions | 2358 | Meter Charges for Copier – Probate Ct. | 26.52 |
| Office Mart | 2359 | Supplies – Municipal Ct. | 268.89 |
| Xerox | 2360 | Contract Repairs – Municipal Ct. | 121.54 |
| Donahue | 2361 | Supplies – Comm. Courthouse | 155.50 |
| H V Concrete | 2362 | Cement – Comm. Courthouse | 12.15 |
| AT&T | 2363 | Service – Comm. Courthouse | 102.97 |
| R&H Fire Inspection | 2364 | Inspections – Comm. Courthouse | 102.00 |
| Office Mart | 2365 | Supplies – Comm. Courthouse | 90.04 |
| Bazell Stores, Inc. | 2366 | Fuel – Sheriff | 5,822.54 |
| Galls | 2367 | Uniforms & Equipment for Deputies – Sheriff | 1,070.92 |
| Tansky Motors | 2368 | Cruiser Repairs – Sheriff | 67.36 |
| Kevin’s Service | 2369 | Vehicle Repairs – Sheriff | 1,691.61 |
| T&B Transmission | 2370 | Cruiser Repairs – Sheriff | 172.50 |
| Treasurer State of Ohio Fund 83F | 2371 | L.E.A.D.S. Service – Sheriff | 600.00 |
| Southern Ohio Disposal | 2372 | Disposal Service – Sheriff | 42.00 |
| The Citizens Bank-VISA | 2373 | Long Distance Travel Expenses – Sheriff | 116.62 |
| Corrections Commission of SE Ohio | 2374 | Operation Cost of Hocking County’s Share of SEORJ – Sheriff | 78,286.26 |
| Treasurer State of Ohio | 2375 | Web Check for Employment – Sheriff | 1,110.00 |
| Office City | 2376 | Supplies – Recorder | 141.88 |
| The Ohio State University Extension | 2377 | Extension 2016 – Comm. | 36,079.50 |
| Treasurer State of Ohio | 2378 | BCMH 2016 – Comm. | 6,449.42 |
| Save-A-Lot | 2379 | Food Vouchers – Veterans | 583.50 |
| Engineer | 2380 | Gasoline – VSC | 203.84 |
| Vicki Rafferty | 2381 | Reg. Fee Reimb. for George Lynch Summer Convention – Veterans | 35.00 |
| Hilton Garden Inn | 2382 | Hotel Expenses-George Lynch/Summer Convention – Veterans | 128.08 |
| Wm. Moore | 2383 | Robert O. Buchanan/CRA1600419 – Auditor | 245.00 |
| Sonya Marshall | 2384 | Kevin L. Carpenter/CRB1600188, Wm. R. Rhodes/CRB1400643 – Auditor | 242.96 |
| J. Matthew Dawson | 2385 | Jamie D. Hartshore/CRB1600159A, Mandy Traugh/CRB1300814 – Auditor | 464.00 |
| Jorden Meadows | 2386 | Nicholas Miller/CRB1600276, Jasmine Tilghman/CRB1600535 – Auditor | 200.00 |
| Jason Despetorich | 2387 | Caleb Showalter/21520193, Isaiah Combs/21420072 – Auditor | 400.00 |
| Dorian Baum | 2388 | Jose M. Florez Gonzalez/CRB1600288, Dawson Danner/21620060, Rikki Mock/16CR0089 – Auditor | 219.00 |
| Jason Despetorich | 2389 | Timothy Keys/12CR183 – Auditor | 248.00 |
| Timothy Gleeson | 2390 | Michael McMillan/CRB1600319, Gregory A. Denney, Jr./CRB1000159, Jr. Wilson/CRB1600450, Whitney N. Fortune/CRB1500287, Casey E. Danner/CRB1201071 – Auditor | 678.00 |
| Tim Gleeson | 2391 | Hanna E. Hartwick/CRB1600444 – Auditor | 152.00 |
| Tim Gleeson | 2392 | James Buchanan/16CR0032 – Auditor | 469.00 |
| Ryan Sheplar | 2393 | Cody Cook/CRB1600467, Sandy Nguyen/CRB1600487, Wm. Mullen/CRB1600431 – Auditor | 240.00 |
| Ryan Sheplar | 2394 | Jonathan E. Herrit/CRB1600501 – Auditor | 57.00 |
| Jorden Meadows | 2395 | Brenda Willison/15CR153 – Auditor | 862.00 |
| Darren Meade | 2396 | Robert White/21430143 – Auditor | 1,000.00 |
| Burkett & Sanderson | 2397 | Richard Brofford/15CR00105 – Auditor | 1,774.90 |
| Charles Gerken | 2398 | Kaleb Myers/20840018.14 – Auditor | 175.00 |
| Various Vendors | 2399 | Charles Rucker Foreclosure – Prosecutor | 159.75 |
| Ohio Inrerlock | 2400 | GPS House Arrest/Alcohol Monitor – Municipal Ct. | 221.00 |
| William Shaw-Engineer | 2401 | Gasoline – Dog & Kennel | 163.91 |
| AT&T | 2402 | Service-Phone Internet – Dog & Kennel | 59.87 |
| Office City | 2403 | Supplies – Lodging Tax Admin. | 137.00 |
| Chris Walton | 2404 | Travel – Lodging Tax Admin. | 59.40 |
| Matt Witryk | 2405 | Reimb. for K-9 Supplies – Sheriff | 98.74 |
| Caleb Moritz | 2406 | Reimb. for Rims – Sheriff | 350.00 |
| Office City | 2407 | Supplies – Municipal Ct. | 16.98 |
| Fairfield Information Services | 2408 | Drug Testing Services – Municipal Ct. | 4,734.00 |
| Ho. Co. Engineer | 2409 | Gasoline – Auditor | 55.34 |
| CDW Government | 2410 | Supplies – Drafting Dept. | 1,267.39 |
| Appraisal Research Corp. | 2411 | New Construction – Auditor | 2,335.50 |
| Ho. Co. Engineer | 2412 | Gasoline – HSWCD | 351.73 |
| U.S. Postal Service | 2413 | Stamps – HSWCD | 148.00 |
| Modern Office Methods | 2414 | Copier & Duplicator Service Agreements – HSWCD | 18.72 |
| Xerox Corp. | 2415 | Copier Lease & Service – Law Library | 99.27 |
| Matthew Bender & Co., Inc. | 2416 | Books – Law Library | 746.49 |
| Thomson-Reuters West Payment Center | 2417 | Books and Online Research Service – Law Library | 1,887.82 |
| Bonded Chemical | 2418 | Aluminum Sulfate – Sewer | 1,160.00 |
| William Shaw | 2419 | Gasoline – Sewer | 375.51 |
| Kevin’s Service | 2420 | Oil Change – Sewer | 24.89 |
| Cherry’s Tire | 2421 | Tire Repair – Sewer | 10.00 |
| AT&T | 2422 | Cell Service – Sewer | 12.91 |
| City of Logan | 2423 | Sludge Hauling – Sewer | 220.00 |
| Huntley Shaw | 2424 | Mowing Lagoons – Sewer | 1,400.00 |
| Huntley Shaw | 2425 | Haydenville Mowing – Sewer | 1,400.00 |
| Frontier | 2426 | Sewer Summary Billing – Comm. | 188.53 |
| City of Logan | 2427 | Ricketts Sewer Rental – Comm. | 187.00 |
| Office City | 2428 | Supplies – 911 | 8.98 |
| David Ogg | 2429 | Reimb. Office Coffee Pot – 911 | 109.00 |
| Frontier | 2430 | Service – 911 | 1,143.97 |
| C&E Janitorial | 2431 | Cleaning & Janitorial Cleaning – SHSC | 624.01 |
| Hocking County Engineer | 2432 | Auto Fuel – SHSC | 379.23 |
| Marjie Moore | 2433 | Supplies – SHSC | 26.75 |
| Quill | 2434 | Supplies – SHSC | 83.97 |
| Saving Hardware | 2435 | Supplies-Building-Yard Maint. – SHSC | 57.84 |
| Office City | 2436 | Supplies – SHSC | 15.60 |
| AEP | 2437 | Service – SHSC | 949.59 |
| Lewellen’s Service | 2438 | Bottled Water Service – SHSC | 11.80 |
| Carpenter’s Mini Mart | 2439 | Food Supplies for Events – SHSC | 54.09 |
| Marjie Moore | 2440 | Fundraising Expenses – SHSC | 18.50 |
| Logan Town Center | 2441 | Membership – SHSC | 100.00 |
| Hocking County Engineer | 2442 | Gasoline – Municipal Mat. Project | 65.48 |
| Identification International, Inc. | 2443 | Parker’s Perfect Wipes for Anti-Fog – Sheriff | 24.47 |
| Office City | 2444 | Coin Envelopes – Sheriff | 19.99 |
| Treasurer State of Ohio | 2445 | Web Check for Concealed Handgun License – Sheriff | 1,227.00 |
| Charles E. Harris & Associates, Inc. | 2446 | 2014-2015 Audit Expenses – FCFC | 4,240.00 |
| Office City | 2447 | Supplies – Engineer | 104.18 |
| Melvin Stone Co., LLC | 2448 | Various Aggregate – Engineer | 325.19 |
| Cochran Transportation Service, Inc. | 2449 | Cold Mix – Engineer | 959.00 |
| Randy Moore, Petroleum Distribution, LLC  | 2450 | Gasoline & Fuel – Engineer | 4,956.01 |
| Randy Moore, Petroleum Distribution, LLC | 2451 | Gasoline & Fuel – Engineer | 9,137.08 |
| Cherry’s Tire & Service | 2452 | Tire Service – Engineer | 287.69 |
| Helber’s Sales & Service | 2453 | Parts for Repairs – Engineer | 18088 |
| Logan Foundry & Machine Co. | 2454 | Mtls/Parts for Repairs – Engineer | 227.23 |
| JD Equipment | 2455 | Parts for Repairs – Engineer | 141.86 |
| Chromate Industrial Corp. | 2456 | Parts for Repairs & Restock – Engineer | 529.43 |
| Chromate Industrial Corp. | 2457 | Parts for Repairs & Restock – Engineer | 482.68 |
| Bridgeport Equipment & Tool | 2458 | Parts for Repairs – Engineer | 73.10 |
| Columbus Equipment Co. | 2459 | Parts to Repair Grader #16 – Engineer | 692.52 |
| Chromate Industrial Corp. | 2460 | Parts for Repairs & Restock – Engineer | 585.67 |
| Marty’s Wrecker Service & Repair | 2461 | Tow Truck #99 – Engineer | 200.00 |
| Cintas Corp. | 2462 | Rental & Cleaning Uniforms & Mats – Engineer | 546.77 |
| Cintas Corp. | 2463 | Sanitize Restroom – Engineer | 150.75 |
| Brad Pittman | 2464 | Mowing – Engineer | 240.00 |
| Carpenter’s Mini Mart | 2465 | Misc. Items – Engineer | 25.32 |
| Hocking Valley Community Hospital | 2466 | Testing – Engineer | 28.05 |
| Saving Hardware | 2467 | Misc. Items – Engineer | 159.98 |
| Saving Hardware | 2468 | Misc. Bridge Mtls. – Engineer | 77.82 |
| Tee Jay’s Drive Thru & Deli | 2469 | Supplies – Engineer | 27.25 |
| City of Logan | 2470 | Water & Sewage – Engineer | 278.72 |
| Frontier | 2471 | Service – Engineer | 269.64 |
| BSS Waste | 2472 | Service – Engineer | 120.00 |
| Mike’s Lumber Co., LLC | 2473 | Mtls. For Repairs – Engineer | 23.60 |
| Osburn Associates, Inc. | 2474 | Aluminum Sign for Scaparrotti Veterans Bridge – Engineer | 2,286.00 |
| Hocking Valley Concrete | 2475 | Concrete, Bridge Mtls – Engineer | 1,341.25 |
| Jim’s Concrete | 2476 | Concrete, Bridge Mtls – Engineer | 2,848.00 |
| ComDoc, Inc. | 2477 | Supplies, Etc. for Copier – Sheriff | 87.33 |
| Logan Screen Printing | 2478 | Window Envelopes – Veterans | 300.00 |
| Vinton County National Bank | 2479 | Gasoline – HSWCD | 40.00 |
| ProCare | 2480 | Lift Stations – Sewer | 500.00 |
| **County, Prosecutor-Delinq Re Tax & Assess, Indigent Drivers Alcohol-Municipal, Dog & Kennel, Administration of Lodging Tax, Sheriff’s K-9 Unit, Sheriff Law Enforcement Trust, Municipal Ct Probation, Real Estate Assessments, Soil & Water Conservation, Law Library 2010, Hocking County Sewer District, Hocking County 911, Senior Citizens, Municipal Mat Project, Concealed Handgun License-Sheriff, Family and Children First, Auto Gas** | **$197,769.62** |

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

1) Lodging Tax Admin. - $3,000.00 to C03-01/Salary

Vote: Dicken, yea, Dickerson, yea.

**SIREN-STARR TOWNSHIP:** Motion by Larry Dicken and seconded by Jeff Dickerson to approve the replacement of the tornado siren rotator for Starr Township in the amount of $7,015.00.

Vote: Dicken, yea, Dickerson, yea.

**HABITAT FOR HUMANITY:** Motion by Larry Dicken and seconded by Jeff Dickerson to authorize Vice President Jeff Dickerson to sign the Certification of Consistency with the Consolidated Plan for the Habitat for Humanity of Southeast Ohio.

Vote: Dicken, yea, Dickerson, yea.

**FOR THE RECORD**: Commissioner Jeff Dickerson thanked the Bishops of the Lilly Fest and the Kaeppners’ for their contribution to the community.

**PUBLIC COMMENT:** County resident Marion Baker stated he is excited to bring a new food truck business into the community and would be at the Inspire Shelter’s event this Saturday. Marion also said that he would be opening an insurance office in Laurelville.

Teresa Salizzoni form SAM FM commented that they will be sponsoring a blood drive July 19th at the Knights of Columbus in Lancaster.

**ADJOURNMENT:** Motion by Jeff Dickerson and seconded by Larry Dicken to adjourn the meeting.

Vote: Dicken, 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 July 14, 2016. |
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| Peggi Warthman, Clerk |  | Jeff Dickerson, Vice President |