The Board of Hocking County Commissioners met in regular session this 6th day of December 2018 with the following members present: Jeff Dickerson, Sandra Ogle, and Gary Waugh.

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

**MINUTES:**

**AGENDA:**

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

|  |  |  |  |
| --- | --- | --- | --- |
| Name | No. | Purpose | Amount |
| PNC Bank | 3916 | Principal due – Commissioners | 26770.25 |
| SCOJFS | 3917 | Children’s Services 2018 – Commissioners | 125000.00 |
| Ohio Alcohol Monitoring Systems | 3918 | Electronic Monitors – Common Pleas | 1182.00 |
| Various Vendors | 3919 | Transport of decedents – Coroner | 300.00 |
| Various Vendors | 3920 | Transport of decedents – Coroner | 300.00 |
| Ed Green Electric | 3921 | Service call to Sheriff’s office generator – Comm. Courthouse | 335.00 |
| Pitney Bowes Reserve Account | 3922 | Postage – Commissioners | 5000.00 |
| Gordon Flesch | 3923 | Copies – Comm. | 11.73 |
| Amazon | 3924 | Equipment – Data Processing | 2903.91 |
| Office Mart | 3925 | Supplies – Municipal | 1756.11 |
| Madelyn Redd | 3926 | Payment for training for Nov. 6 election – BOE | 25.00 |
| Modern Leasing | 3927 | Copier lease for 2018 – BOE | 183.10 |
| Various Vendors | 3928 | Meals and mileage for board members 2018 – Vets. | 80.66 |
| Dominion voting  | 3929 | Ballot programming for Nov 6 – BOE | 1400.00 |
| Lewellens | 3930 | Service – Comm. Courthouse | 37.00 |
| ADT | 3931 | Security services for Sheriff – Comm. Courthouse | 58.59 |
| Columbia Gas | 3932 | Service – Comm. | 467.65 |
| City of Logan | 3933 | Service – Comm. | 868.48 |
| AEP | 3934 | Service – Comm. | 1998.01 |
| Corporate Payment Systems | 3935 | Radio batteries  | 976.65 |
| Corporate Payment Systems | 3936 | Dehumidifiers – Sheriff | 599.97 |
| Corporate Payment Systems | 3937 | Light/siren control PA640 – Sheriff | 387.50 |
| Treasurer State of Ohio  | 3938 | Sheriff’s LEADS – Sheriff | 600.00 |
| Fashion Cleaners | 3939 | Dry cleaning – Sheriff | 310.10 |
| To Various Vendors | 3940 | Various vendors for housing of inmates – Sheriff | 1020.00 |
| Citizens Bank of Logan | 3941 | Deposit slips – Recorder | 34.00 |
| Gordon Flesch | 3942 | Monthly service fee – Recorder | 118.00 |
| Fitzpatrick Enterprises Inc. | 3943 | VSC van update – Vets.  | 498.00 |
| OSACVSO Attn: Crystal Bennett | 3944 | Membership dues – Vets. | 100.00 |
| Various Vendors | 3945 | Public Defender – Comm. | 2796.50 |
| JLP Security | 3946 | Security equipment and monitoring services – Municipal | 90.00 |
| Conduent | 3947 | Indexing for the month of October – Recorder | 1688.70 |
| Sandra Ogle | 3948 | Reimbursement for courthouse Christmas tree – Comm. | 279.00 |
| Equivant Courtview | 3949 | Maintenance – Clerk of Courts | 12806.00 |
| Sprint | 3950 | Probation cell phones – Municipal | 424.31 |
| Vances  | 3951 | Taser cartridges – Municipal | 610.40 |
| Amazon | 3952 | Supplies – Municipal | 17.31 |
| PoliceOne.com | 3953 | Taser training for Lt. Champ – Sheriff | 325.00 |
| Kenneth R Wilson | 3954 | Travel and misc expense – Auditor | 175.48 |
| Staples | 3955 | Office/education supplies – Soil and Water  | 16.07 |
| Frontier | 3956 | Telephone bill – Soil and Water  | 62.51 |
| ValTech Communications | 3957 | Long distance telephone – Soil and Water | 37.88 |
| Treasurer of State | 3958 | UAN quarterly user fees – Soil and Water | 384.00 |
| Rural Action, Inc. | 3959 | Americorps member – Soil and Water  | 2523.28 |
| Kevin’s Service | 3960 | District van tire repairs – Soil and Water | 9.50 |
| Xerox | 3961 | Copier lease and service  | 330.72 |
| Office City Express | 3962 | Supplies and services  | 31.95 |
| Thomson Renters West Payment Center | 3963 | Books and online research service  | 2798.40 |
| Matthew Bender and Co. | 3964 | Books  | 507.52 |
| Hedges Carpet Barn | 3965 | Flooring-kitchen – SHSC  | 685.48 |
| Porter Construction | 3966 | Tileing kitchen/construction – SHSC | 1019.20 |
| Clarke Architects, Inc. | 3967 | Architectural services – SHSC | 3543.75 |
| JD Power Systems LLC | 3968 | Generators – Commissioners | 18875.00 |
| NAPA | 3969 | Oil supplies – Sewer | 41.67 |
| USA Bluebook | 3970 | Testing supplies – Sewer | 129.31 |
| Crabtree Logan Sales | 3971 | Supplies – Sewer | 11.98 |
| Saving’s Hardware | 3972 | Supplies – Sewer | 14.99 |
| City of Logan | 3973 | Sludge hauling – Sewer | 440.00 |
| MASI | 3974 | Testing – Sewer | 470.49 |
| AEP | 3975 | Service – Comm. | 369.19 |
| City of Logan | 3976 | Reckett sewer rental – Comm. | 187.00 |
| Sandy Wintermute | 3977 | Reimb. for supplies – 911 | 9.40 |
| Savings | 3978 | Supplies – 911 | 14.56 |
| Spectrum | 3979 | Service – 911 | 99.99 |
| Saving Hardware | 3980 | Supplies – SHSC | 374.95 |
| Corporate Payment Services | 3981 | Misc expenses/supplies – SHSC | 168.35 |
| Corporate Payment Systems | 3982 | Equipment – SHSC | 319.68 |
| Corporate Payment Services | 3983 | Misc supplies, expenses, for activities events – SHSC | 439.67 |
| Quill | 3984 | Office supplies – SHSC | 94.95 |
| City of Logan | 3985 | Water sewer service – SHSC | 95.61 |
| Columbia Gas | 3986 | Monthly gas use – SHSC | 155.95 |
| American Electric Gas | 3987 | Monthly electric – SHSC | 168.13 |
| Laurelville Water Service | 3988 | Monthly water service – SHSC | 27.26 |
| Village Café | 3989 | Monthly luncheons – SHSC | 176.88 |
| Columbia Gas Murray City  | 3990 | Monthly service – SHSC | 105.52 |
| Beverley Hemsworth | 3991 | 2018 mileage reimbursement – SHSC | 278.00 |
| Patricia Sammons | 3992 | 2018 mileage reimbursement – SHSC | 155.52 |
| Gina Leppler | 3993 | Cakes for special events – SHSC | 144.00 |
| Premier Biotech | 3994 | Drug test supplies – Common Pleas | 2801.94 |
| Health Department | 3995 | Contract 2017-004 – Comm. | 99.00 |
| Health Department | 3996 | Contract 2017-009 adm fees – Comm. | 123.00 |
| ME Good and Sons | 3997 | Contract 2017-004 – Comm. | 3300.00 |
| Davis Excavating | 3998 | Contract 2017-009 – Comm. | 4100.00 |
| Gordon Flesch Co. | 3999 | Maintenance agreement on canon copier  | 114.00 |
| Mar-Zane | 4000 | #617 bern | 3422.62 |
| Warehouse Tire Inc. | 4001 | New tires  | 1876.92 |
| Marty’s Wrecker Service and Repair | 4002 | Pull truck out of jobs  | 250.00 |
| Amy Campbell | 4003 | Cleaning service  | 125.00 |
| Vivial Media LLC | 4004 | Website support | 199.00 |
| Valtech Communications | 4005 | Long distance service | 30.68 |
| AEP | 4006 | Service  | 717.56 |
| RH Fire and Extinguisher Servic3 | 4007 | Fire extinguisher service | 160.00 |
| Cintas First Aid and Safety | 4008 | First aid and medical supplies | 177.48 |
| PNC Bank | 4009 | Loan Interest | 1658.96 |

|  |  |
| --- | --- |
|  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Rose Marshall, Clerk |  |  |
|  |  |  |
|  |  | Board of Hocking County Commissioners |
|  |  |  |
| 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 2018. |
|  |  |  |
| Rose Marshall, Clerk |  | Jeff Dickerson, President |