The Board of Hocking County Commissioners met in regular session this 9th day of October 2014 with the following members present Clark Sheets, and Sandy Ogle. John Walker enter the meeting at 9:04 AM

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

**MINUTES:** October 7, 2014 minutes approved.

**AGENDA:** Motion by Clark Sheets and seconded by John Walker to approve the Agenda.

Vote: Sheets, yea, Walker, yea, Ogle, yea.

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

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| Name | No. | Purpose | Amount | |
| Modern Office Methods | 3373 | Copies – Comm. | 31.10 | |
| Office Mart | 3374 | Supplies – Comm. | 103.99 | |
| Logan Daily | 3375 | Legal Notice – Auditor | 33.60 | |
| Treasurer State of Ohio | 3376 | Review of 2013 Audit – Comm. | 328.00 | |
| Dell | 3377 | Upgrade approx.. 31 Computer Units & Software for Various Offices Equipment – General Fund | 9,582.39 | |
| Mark Stout | 3378 | Kingston Technology 1333 MTZ DDR3 PC3-10666 ECC Server Memory, 2x16 GB Modules – Data Processing | 709.74 | |
| Xerox Corporation | 3379 | 12 Month Agreement Copy Machine – Clerk of Courts | 150.65 | |
| Office Mart | 3380 | Supplies – Municipal Ct. | 545.87 | |
| Ohio Labor Law Poster Service | 3381 | 2015 Labor Law Posters – Municipal Ct. | 67.25 | |
| Xerox | 3382 | Copier Fees – Municipal Ct. | 125.51 | |
| Office City | 3383 | Supplies – BOE | 293.09 | |
| Modern Office Methods | 3384 | Maint. on Copier – BOE | 434.00 | |
| Saving Hardware | 3385 | Supplies – Comm. Courthouse | 129.37 | |
| NAPA | 3386 | Hydrolic Lines – Comm. Courthouse | 126.68 | |
| AT&T | 3387 | Service – Comm. Courthouse | 86.47 | |
| Columbia Gas | 3388 | Service – Comm. | 97.28 | |
| City of Logan | 3389 | Service – Comm. | 571.41 | |
| NAPA | 3390 | Garage & Cruiser Supplies – Sheriff | 7.38 | |
| Office City | 3391 | Office Supplies – Sheriff | 225.63 | |
| Saving Hardware | 3392 | Garage & Office Supplies – Sheriff | 59.83 | |
| Bazell Stores, Inc. | 3393 | Gasoline for Cruisers – Sheriff | 7,564.89 | |
| Kevin’s Service | 3394 | Cruiser Repairs – Sheriff | 910.36 | |
| Fashion & Vanity Cleaners | 3395 | Dry Cleaning of Uniforms – Sheriff | 248.12 | |
| Corrections Commission of Southeastern Ohio | 3396 | Operation Cost of Hocking County’s Share of SEORJ for the year of 2014 – Sheriff | 63,315.12 | |
| Corrections Commission of SE Ohio | 3397 | Various Medical Costs of Physicians, Hospitals, Clinic, etc. for Inmates at SEORJ – Sheriff | 767.17 | |
| Office City | 3398 | Supplies – Recorder | 97.06 | |
| The Ohio State University Extension | 3399 | Extension 2014 – Comm. | 28,220.00 | |
| Treasurer State of Ohio | 3400 | BCMH 2014 – Comm. | 1,225.13 | |
| Hocking County Engineer | 3401 | Gasoline – VSC | 140.50 | |
| Various Vendors | 3402 | Meals & Mileage for Bd. Members 2014 Training – VSC | 110.00 | |
| Ben Fickel | 3403 | Jeremy Tivner-14CR0072 – Auditor | 675.00 | |
| Jason Despetorich | 3404 | Misty Chesser-TRC1401368, Steven Trader-TRC140002010 – Auditor | 656.00 | |
| Sonya Marshall | 3405 | Brittany Hopkins-14CR0087, Angela Jordan-13CR0114 – Auditor | 919.44 | |
| Donald Kline | 3406 | Chelsea Danner-CRA1400821, Kenneth Trissel-CRB1301175, Chelsey McClelland-CRB1400440 – Auditor | 643.50 | |
| Donald Kline | 3407 | Kevin Fortune-CRB1400183 – Auditor | 114.00 | |
| Wm. Henderson | 3408 | Dustin A. Ratliff-CRB1400929 – Auditor | 125.00 | |
| Ryan Sheplar | 3409 | Shane Ocker-CRA1400935, Robert Spangler-14CR0023 – Auditor | 462.92 | |
| MSC Direct | 3410 | ¼” Steel Stamp – Dog & Kennel/Auditor | 19.24 | |
| William Shaw, Engineer | 3411 | Gasoline – Dog & Kennel | 264.00 | |
| Savings | 3412 | Supplies – Dog & Kennel | 8.99 | |
| AT&T | 3413 | Phone Service – Dog & Kennel | 56.32 | |
| Guth Labs, Inc. | 3414 | Bottles Certified Premix for Ohio Test Solution – Sheriff | 31.70 | |
| Stephen Proctor | 3415 | Services for Indigent Guardianship Fees – Probate | 600.00 | |
| Hocking County Recorder | 3416 | Release of Tax Liens for Tax Ease Ohio, LLC. – Treasurer | 32.00 | |
| Henschen & Associates | 3417 | Computer, Services, Etc. – Municipal Ct. | 125.00 | |
| Jay Patterson | 3418 | Mediation Services – Common Pleas Ct. | 93.50 | |
| ACS/Xerox | 3419 | Indexing for the Month of Aug. Tract-324 – Recorder | 1,275.77 | |
| Hocking County Engineer | 3420 | Gasoline – Municipal Ct. | 160.96 | |
| Fairfield Information Services & Associates | 3421 | Drug Testing System – Municipal Ct. | 89.00 | |
| AT&T | 3422 | Cell Phones, Bills, Etc. – Municipal Ct. | 416.85 | |
| Fairfield Information Services | 3423 | Drug Screens – Municipal Ct. | 6,379.50 | |
| Office City | 3424 | Office Supplies - Municipal Drug Ct. Enhancement | .30 | |
| TASC of Southeast Ohio | 3425 | Assessment/Case Management Monitoring Position – Municipal Drug Ct. Enhancement | 3,848.33 | |
| Barrett Brothers | 3426 | Forms – Probate Ct. | 97.00 | |
| Appraisal Research Corp. | 3427 | 2016 Countywide Reappraisal – Auditor | 13,019.89 | |
| Appraisal Research Corp. | 3428 | 2014 New Construction Contract – Auditor | 2,595.00 | |
| James R. Gorry, Attorney | 3429 | Legal Services – Auditor | 54.00 | |
| Rich & Gillis Law Group, LLC | 3430 | Legal Services – Auditor | 67.50 | |
| Hocking County Engineer | 3431 | Gasoline - HSWCD | 207.26 | |
| Frontier | 3432 | Telephone Bill – HSWCD | 64.15 | |
| Val Tech Communications | 3433 | Long Distance Telephone – HSWCD | 10.62 | |
| Modern Office Methods | 3434 | Copier & Duplicator Service Agreements – HSWCD | 47.85 | |
| BSS Waste | 3435 | Bishop Ed Gardens Port-A-John Maint. – HSWCD | 93.75 | |
| AHC Environmental Services | 3436 | Asbestos Removal-Treasurers Safe – Comm. | 1,560.00 | |
| Savings | 3437 | Supplies – Sewer | 158.02 | |
| William Shaw | 3438 | Gasoline – Sewer | 374.90 | |
| Helbers | 3439 | Weed Eater Supplies – Sewer | 32.95 | |
| Patton’s | 3440 | Supplies – Sewer | 74.77 | |
| All Power Equipment | 3441 | Mower Parts – Sewer | 57.15 | |
| AT&T | 3442 | Cell Service – Sewer | 11.37 | |
| MASI | 3443 | Testing – Sewer | 55.32 | |
| Direct Energy | 3444 | Service – Comm. | 183.13 | |
| City of Logan | 3445 | Ricketts Sewer Rental – Auditor | 187.00 | |
| AT&T | 3446 | Service – 911 | 64.86 | |
| Frontier | 3447 | Service – 911 | 1,230.23 | |
| Saving Hardware | 3448 | Building Maint – SHSC | 16.18 | |
| Quill | 3449 | Office Supplies – SHSC | 71.95 | |
| Grainger | 3450 | Walk Behind Floor Scrubber – SHSC | 81.19 | |
| City of Logan | 3451 | Monthly Water & Sewer Service – SHSC | 64.30 | |
| Columbia Gas | 3452 | Monthly Service – SHSC | 48.90 | |
| Time Warner | 3453 | Monthly Service – SHSC | 29.40 | |
| Laurelville Water/Sewer | 3454 | Monthly Service – SHSC | 26.42 | |
| AEP | 3455 | Monthly Service – SHSC | 136.36 | |
| Gina Leffler | 3456 | Cakes for Special Events – SHSC | 144.00 | |
| Carpenter’s Mini Mart | 3457 | Food for Special Events – SHSC | 98.64 | |
| Dot Rau | 3458 | Travel Expenses – SHSC | 41.50 | |
| Carla Smyers | 3459 | Monthly Travel Reimb. – SHSC | 117.00 | |
| Marjie Moore | 3460 | Travel Expenses – SHSC | 29.87 | |
| Elisa Ricketts | 3461 | Monthly Travel Reimb. – SHSC | 30.00 | |
| Tina Koska | 3462 | Travel Expenses – SHSC | 183.50 | |
| Office City | 3463 | Supplies – VOCA | 141.00 | |
| Saving Hardware | 3464 | Office Supplies – EMA | 31.97 | |
| AT&T | 3465 | Cell Phone Service – EMA | 89.13 | |
| Office City | 3466 | Supplies – Safety | 148.82 | |
| Office City | 3467 | Coin Envelopes – Sheriff | 17.69 | |
| Office City | 3468 | Office Supplies – Engineer | 198.83 | |
| Gordon Flesch Co., Inc. | 3469 | Maint. Agreement on Canon IRAC 2030 Copier – Engineer | 76.92 | |
| Cochran Transportation Services, Inc. | 3470 | Cold Mix – Engineer | 525.00 | |
| Rhino Energy, LLC | 3471 | Dust Control-Starr Twp. – Engineer | 693.24 | |
| Hocking Valley Concrete | 3472 | Grits- Engineer | 1,508.68 | |
| United Sealing, Inc. | 3473 | Dust Control-Perry Twp. – Engineer | 10,000.00 | |
| Randy Moore, Petroleum Distribution, LLC | 3474 | Diesel – Engineer | 1,839.90 | |
| Randy Moore, Petroleum Distribution, LLC | 3475 | Gasoline & Fuel – Engineer | 12,827.49 | |
| Buckeye Hills-HVRDD | 3476 | County’s Share of Administration Fee of the State Capital Improvement Program – Engineer | 378.50 | |
| Parr Public Safety Equipment, Inc. | 3477 | Lights for New Truck – Engineer | 1,520.88 | |
| Cherry’s Tire & Service | 3478 | Tire Service – Engineer | 15.00 | |
| Patton’s Truck Service | 3479 | Parts for Repairs & Restock – Engineer | 5,338.51 | |
| Rush Truck Center | 3480 | Evaluate & Repair Dump Truck # 95 – Engineer | 153.70 | |
| Interstate Battery System of Southern Ohio | 3481 | Battery Service – Engineer | 219.90 | |
| Chromate Industrial | 3482 | Misc. – Engineer | 291.77 | |
| Kimball Midwest | 3483 | Parts for Repairs & Restock -  Engineer | 338.55 | |
| Cintas Corp. | 3484 | Rental & Cleaning Uniforms & Mats – Engineer | 316.61 | |
| Cintas Corp. | 3485 | Sanitize Restroom – Engineer | 66.35 | |
| Brad Pittman | 3486 | Mowing Service – Engineer | 180.00 | |
| Saving Hardware | 3487 | Misc. Items – Engineer | 164.51 | |
| Tee Jays Drive Thru Deli | 3488 | Misc. – Engineer | 55.30 | |
| City of Logan | 3489 | Water & Sewage – Engineer | 64.32 | |
| BSS Waste | 3490 | Monthly Service – Engineer | 120.00 | |
| Zee Medical, Inc. | 3491 | First Aid & Medical Supplies – Engineer | 118.90 | |
| Columbus Engineering Consultants, Inc. | 3492 | Engineering Service for Ohio Ave. Bridge – Engineer | 11,372.80 | |
| Jim’s Concrete | 3493 | Concrete Bridge Mtls. – Engineer | 631.00 | |
| Tony’s Towing | 3494 | Emergency Towing for Disabled Cruiser – Sheriff | 85.00 | |
| The Ambassador Co. | 3495 | Special Ad Sponsorship – SHSC | 350.00 | |
| USA Blue Book | 3496 | Chlorine Tab/Dechlor – Sewer | 129.13 | |
| Jane McAdow | 3497 | Services Rendered for Guardianship – Probate | 150.00 | |
| Netcare Access | 3498 | Evaluation –Smith – Comm. | 1,000.00 | |
| American Solutions | 3499 | Envelopes for Tax Statements – Treasurer | 744.80 | |
| Tera Thompson | 3500 | PSI Reporter Mileage to & from SEORJ for Joshua White & Hakeem Stanfill – Common Pleas Ct. | 19.20 | |
| Buckeye Hills-HVRD | 3501 | Local Cash Contribution 7/14-6/15 – Comm. | 2,222.80 | |
| Will Kernen | 3502 | Coroner Attn. Fee – Comm. | 1,083.43 | |
| **County, Dog & Kennel, Enforcement and Education-Sheriff, Indigent Guardianship, Treasurer’s Tax Certificate-Adm, Municipal Clerk’s Computer, Special Projects- Common Pleas, Recorder’s Equipment, Municipal Ct Probation, Mun Drug Ct Enhancement Project, Special Projects-Probate Ct, Real Estate Assessments, Soil & Water Conservation, County Permanent Improvement, Hocking County Sewer District, Hocking County 911, Senior Citizens, VOCA Grant, PSI Writer Grant-Common Pleas, Hocking County Emergency Management, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Auto Gas** | | | | **$209,900.47** |

**APPROPRIATION TRANSFERS:** Motion by Clark Sheets and seconded by John Walker to approve the following Appropriation Transfers:

1) Engineer - $5,751.00 from K02-12/Road Mtls to K02-19/Grants

2) Commissioners - $1,000.00 from A04B13/Contract-Repairs to A04B16A/ Cleaning Supplies

Vote: Sheets, yea Walker, yea, Ogle, yea.

**ADVANCE REQUESTS:** Motion by John Walker and seconded by Clark Sheets to approve the following Advance Requests:

1) Municipal Drug Ct. - $3,000.00 from 01/General Fund to 610/Muni Drug Ct Enhancement

2) Municipal MAT - $3,000.00 from 089/Municipal MAT to 01/General Fund

Vote: Sheets, yea, Walker, yea, Ogle, yea.

**CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATION:** Motion by Clark Sheets and seconded by John Walker to approve the Certification of Additional Revenue-Additional Appropriation:

1) Probate Court - $5,000.00 to D58-01/Computer

Vote: Sheets, yea, Walker, yea, Ogle, yea.

**ADDITIONAL APPROPRIATION:** Motion by John Walker and seconded by Clark Sheets to approve the following Additional Appropriation transfer:

1) Probate Court - $5,000.00 to D58-01/Computer

Vote: Sheets, yea, Walker, yea, Ogle, yea.

**MARJORIE DAVIS-SAFETY:** Safety Coordinator Marjorie Davis spoke to the commissioners about a BWC Drug Safety Program and that if the county participated they would receive a refund. Sandy stated she would need to look over the material before a decision could be made. Jon suggested next Thursday, as that would give them a week.

**PUBLIC COMMENT**: County resident Mrs. Morgan gave comment that the rebate should cover the costs of the drug testing or come out even. Count resident Bill Kaeppner stated that he thinks it is disturbing that even if you have done nothing wrong you may be tested and it is a violation of their rights.

**ADJOURNMENT:** Motion by Clark Sheets and seconded by John Walker to adjourn the meeting.

Vote: Sheets, yea, Walker, 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 October 9, 2014. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |