The Board of Hocking County Commissioners met in regular session this 18th day of September 2014 with the following members present John Walker and Sandy Ogle. Clark Sheets excused.

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

**MINUTES:** September 16, 2014 minutes approved.

**AGENDA:** Motion by John Walker and seconded by Sandy Ogle to approve the Agenda.

Vote: Walker, yea, Ogle, yea.

The following bills were presented for examination and approval:

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| Name | No. | Purpose | Amount | |
| Office City | 3167 | Misc. Supplies – Auditor | 220.21 | |
| Brown Funeral Homes | 3168 | Transport of Decedents – Coroner | 150.00 | |
| Jamie Walsh | 3169 | Contract Services – Coroner | 500.00 | |
| Donahue’s | 3170 | Supplies – Comm. Courthouse | 227.95 | |
| Auto Zone | 3171 | Compressor for Cruiser – Sheriff | 395.16 | |
| Kelly Architectural Services, Inc. | 3172 | Blue Prints & Permits – Sheriff | 1,114.00 | |
| Corrections Commission of Southeastern Ohio | 3173 | Operation Cost of Hocking County’s Share of SEORJ for the year 2014 – Sheriff | 56,413.76 | |
| Corrections Commission | 3174 | Various Medical Costs of Physicians, Hospitals, Clinic, etc. for Inmates At SEORJ – Sheriff | 57.19 | |
| Treasurer State of Ohio | 3175 | Web Check for Employment – Sheriff | 862.00 | |
| Hocking County Engineer | 3176 | Gasoline for Van – VSC | 161.35 | |
| AMVETS | 3177 | Membership dues – VSC | 32.00 | |
| Tara Farley | 3178 | Meals & Mileage for all Training for 2014 – VSC | 16.60 | |
| Vicki Rafferty | 3179 | Meals & Mileage for all Training for 2014 – VSC | 53.96 | |
| Timothy Gleeson | 3180 | Michael S. Francis-14CR0105 – Auditor | 333.00 | |
| Charles Gerken | 3181 | Christian Townsend-2142071 – Auditor | 144.00 | |
| Ellen Riggs | 3182 | Harold A. Johnson, Jr.-13CR0179 – Auditor | 104.00 | |
| Ryan Sheplar | 3183 | Wm. Atwood-TRD1401573 – Auditor | 182.98 | |
| Donald Kline | 3184 | Jera Moore-TRC1401378, Dillon Anipes-CRB1301412 – Auditor | 794.00 | |
| Jordan M. Meadows | 3185 | Gerali Hiles-TRD1401585, Paula White-TRD1401964, Joseph Kline-CRB1400598 – Auditor | 414.00 | |
| Jordan Meadows | 3186 | Courtney Bullock-21430072 – Auditor | 760.00 | |
| Jordan M. Meadows | 3187 | Robert Stilson-CRB1400549 – Auditor | 118.00 | |
| William Shaw, Engineer | 3188 | Gasoline – Dog & Kennel | 266.48 | |
| Habitat for Humanity of SE Ohio | 3189 | Habitat for Humanity of SE Ohio – Home Funds B-C-12-1BH-2 | 20,000.00 | |
| HAPCAP | 3190 | Adm. Of Habitat for Humanity – Home Funds B-C-11BH-2 | 2,000.00 | |
| Hocking Hills Animal Clinic | 3191 | Veterinary Care for KL-9 – Sheriff | 230.89 | |
| Pine Grove Kennel | 3192 | K-9 Care – Sheriff | 13.00 | |
| Municipal Court | 3193 | Bank Fees – Municipal Ct. | 336.60 | |
| Henschen & Associates | 3194 | Computer Services, Etc. – Municipal Ct. | 562.50 | |
| Sharon Edwards | 3195 | Clerk’s Monthly Meeting Travel & Lunch – Clerk of Courts | 42.85 | |
| Brian Wyskiver | 3196 | Reimb. Vending Supplies- Comm. | 143.50 | |
| Hocking County Engineer | 3197 | Gasoline – Municipal Ct. | 115.67 | |
| Mary Ann Boone | 3198 | Magistrate – Municipal Ct. | 812.50 | |
| Office Mart, Inc. | 3199 | Supplies – Municipal Ct. | 301.90 | |
| Hocking County Engineer | 3200 | Gasoline – Auditor | 36.29 | |
| Hocking County Engineer | 3201 | Gasoline – HSWCD | 211.90 | |
| Logan Screen Printing | 3202 | Sign on Door – HSWCD | 45.00 | |
| William Shaw | 3203 | Gasoline – Sewer | 410.65 | |
| Tim Meehling | 3204 | Reimb. Supplies – Sewer | 52.97 | |
| Ohio Pump | 3205 | Equipment Repairs – Sewer | 162.63 | |
| MASI | 3206 | Testing – Sewer | 45.08 | |
| Traces | 3207 | Sludge Hauling – Sewer | 812.00 | |
| Office Mart, Inc. | 3208 | Copier, Toner – Community Corrections | 97.19 | |
| Tri Tech Software | 3209 | Software Support – 911 | 4,035.00 | |
| HVCH | 3210 | Drug Tests – 911 | 70.00 | |
| Marjie Moore | 3211 | Supplies – SHSC | 14.98 | |
| Hocking County Engineer | 3212 | Monthly Fuel Service – SHSC | 532.10 | |
| C & E Janitorial | 3213 | Cleaning & Janitorial Supplies – SHSC | 77.97 | |
| Flowers by Darlene | 3214 | Flower Service – SHSC | 48.00 | |
| Marjie Moore | 3215 | Misc. Expenses-Special Events – SHSC | 290.51 | |
| Kentucky Fried Chicken | 3216 | Lunch-Senior Day At Fair – SHSC | 340.00 | |
| United Way Hocking County | 3217 | 2014-15 Campaign Kick-off Dinner – SHSC | 150.00 | |
| CDW Government | 3218 | Adobe Acobat XI– VOCA | 180.00 | |
| Treasurer State of Ohio | 3219 | Web Check for Concealed Handgun License – Sheriff | 606.00 | |
| Cheryl Mervis | 3220 | Reimb. Misc. Items – Engineer | 89.33 | |
| 20/20 Enterprises | 3221 | Dust Control Marion Twp. – Engineer | 10,000.00 | |
| Melvin Stone Co., LLC | 3222 | Various Aggregate – Engineer | 2,055.98 | |
| Melvin Stone Co., LLC | 3223 | Rip-Rap C – Engineer | 2,658.07 | |
| 20/20 Enterprises | 3224 | Dust Control Falls Twp. – Engineer | 10,000.00 | |
| Goss Supply Co. | 3225 | Upside Down White Marking Paint – Engineer | 163.20 | |
| Logan Foundry & Machine Co. | 3226 | Mtls./Parts for Repairs – Engineer | 151.10 | |
| Praxair Distribution | 3227 | Welding Supplies & Cyclinder Rentals – Engineer | 364.52 | |
| Huddle’s, Inc. | 3228 | Tires for Jeep #148 – Engineer | 484.40 | |
| Marty’s Wrecker Service & Repair | 3229 | Pull Out Dump Truck #98 on Big Pine Rd. – Engineer | 250.00 | |
| Superior Lamp | 3230 | Light Bulbs for Garage – Engineer | 1,209.15 | |
| Kimball Midwest | 3231 | Parts for Repairs & Restock – Engineer | 828.68 | |
| Slacks Sales & Service | 3232 | Slow Cylinders – Engineer | 1,818.13 | |
| Amy Campbell | 3233 | Cleaning Service – Engineer | 125.00 | |
| Tee Jay’s Drive Thru-Deli | 3234 | Supplies – Engineer | 26.75 | |
| Zee Medical, Inc. | 3235 | First Aid & Medical Supplies – Engineer | 127.12 | |
| Firelands Supply Co. | 3236 | Guardrail, Wood Posts, Bolts, Etc. – Engineer | 5,090.00 | |
| Brown Funeral Homes | 3237 | Transport of Decedents – Coroner | 300.00 | |
| Cardaras Funeral Homes | 3238 | Transport of Decedents – Coroner | 150.00 | |
| Alere Toxicology | 3239 | Drug Screening – Municipal Ct. | 428.00 | |
| Drier & Maller | 3240 | Rockbridge Force Main – Sewer | 786.25 | |
| T % A Excavating | 3241 | Rockbridge Lift Station Repair – Sewer | 945.00 | |
| Tim Meehling | 3242 | Travel/Training – Sewer | 140.28 | |
| **County, Dog & Kennel, Home Grant-CDBG 2012, Drug Law Enforcement-Sheriff, Municipal Clerk’s Computer, Cert of Title Administrative, Refreshment, Municipal Ct. Probation, Mun Ct-Special Projects, Mun Drug Ct Enhancement Project, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, HO CO Integrated Interv/CCA, Hocking County 911, Senior Citizens, VOCA Grant, Concealed Handgun License-Sheriff, Auto Gas** | | | | **$134,289.28** |

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

1) Treasurer - $ 500.00 from A15A17A/Contingencies to A01C08/Advertising & Printing

2) Treasurer - $ 500.00 from A15A17A/Contingencies to A01C03/Supplies

3) Sewer - $2500.00 from P38-03/Equipment to P38-06/Contract Services

4) Sewer - $1,000.00 from P38-15/Other to P38-02/Supplies

Vote: Walker, yea, Ogle, yea.

**SHERIFF:** Sheriff Lanny North sent a letter stating that the Sheriff’s Department received two grants from the Ohio Traffic Safety Office and the National Highway Traffic Safety Administration, through the Ohio Department of Public Safety in the amount of $22,091.28 and requested an advance and appropriation of $7,000.00 be transferred to fund T-81 and at the conclusion of the grant period the advancement would be transferred back to the General Fund.

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

1) Sheriff - $7,000.00 from General Fund to 810/High Visibility Enforcement

Vote: Walker, yea, Ogle, yea.

**CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATIONS:** Motion by John Walker and seconded by Sandy Ogle to approve the Certification of Additional Revenue-Additional Appropriations:

1) High Visibility Traffic Enforcement - $5,801.25 to T81-01/Salaries

2) High Visibility Traffic Enforcement - $1,050.03 to T81-02/Fridge Benefits

3) High Visibility Traffic Enforcement - $290.06 to T81-03/Fuel

Vote: Walker, yea, Ogle, yea.

**PUBLIC COMMENT:** County resident Bill Kaeppner commented on the Meet the Candidates event that the people who represented the Chamber of Commerce and the Logan Daily News were unprofessional. Continued discussion about the event by Mrs. Morgan and the commissioners.

County resident Jim Kalklosch inquired how transfers are taken from different funds.

**RECESS:** 9:23AM **RECONVENE:** 9:28AM

**COUNTY RECORDER SANDRA HUNT:** County Recorder Sandy Leach-Hunt spoke to the commissioners regarding her 2015 budget. Sandy requested an increase of $3,523.00 a 3% increase for her employees, $650.00 for supplies and $1,292.00 for contract services. Commissioner Ogle asked how much money does her department has brought into the county fund. Sandy stated $84,514.40. Commissioner Walker asked what her projected revenue was for 2014 & 2015. Sandy said $120,000.00 for 2014 and $123,500.00 for 2015. Sandy continued stating her budget was less than it was in 2004 and the last raise for her staff was in 2011 and they did a furlough in 2010.

**ADJOURNMENT:** Motion by John Walker and seconded by Sandy Ogle to adjourn the meeting.

Vote: 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 September 18, 2014. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |