The Board of Hocking County Commissioners met in regular session this 10th day of September 2015 with the following members present Sandy Ogle, Jeff Dickerson, and Larry Dicken.

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

**MINUTES:** September 8, 2015 minutes approved.

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

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

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| Name | No. | Purpose | Amount | |
| Office City | 2859 | Supplies – Comm. | 11.99 | |
| William Shaw | 2860 | Gasoline – Comm. | 2.98 | |
| Pitney Bowes | 2861 | Postage – Comm. | 25,000.00 | |
| Various Vendors | 2862 | Legal Services – Comm. | 3,015.00 | |
| AUF Drug Testing Services | 2863 | Employee Drug Tests – Comm. | 35.00 | |
| APG | 2864 | Advertising – Comm. | 22.60 | |
| Maximus | 2865 | Cost Allocation 1023, 2014 – Comm. | 7,400.00 | |
| Karen Cottrill | 2866 | Reimb. Cleaning Supplies – Auditor | 6.90 | |
| Great Lakes Computer Corporation | 2867 | 1 yr. Maint. Deposit – Data Processing | 368.01 | |
| Office City | 2868 | Assorted Supplies – Common Pleas Ct. | 77.96 | |
| Xerox Corp. | 2869 | Xerox Copier Annual Lease Maint. – Common Pleas Ct. | 82.35 | |
| Document Solutions | 2870 | Monthly Meter Charge for Copier – Probate Ct. | 32.55 | |
| Office Mart | 2871 | Supplies – Municipal Ct. | 1,068.29 | |
| Xerox | 2872 | Copier Fees – Municipal Ct. | 39.00 | |
| Office City | 2873 | Supplies – BOE | 89.00 | |
| Saving Hardware | 2874 | Supplies, UPS Service – BOE | 10.49 | |
| Donahue | 2875 | Supplies – Comm. Courthouse | 142.83 | |
| Helbers | 2876 | Weed Eater Part – Comm. Courthouse | 50.90 | |
| AT&T | 2877 | Service – Comm. Courthouse | 87.93 | |
| Saving Hardware | 2878 | Supplies – Comm. Courthouse | 27.33 | |
| City of Logan | 2879 | Service – Comm. | 1,333.86 | |
| Office City | 2880 | Office Supplies – Sheriff | 27.47 | |
| Saving Hardware | 2881 | Garage & Office Supplies – Sheriff | 81.59 | |
| Bazell Stores, Inc. | 2882 | Fuel for Cruisers – Sheriff | 6,255.26 | |
| Kevin’s Service | 2883 | Cruiser Repairs – Sheriff | 196.44 | |
| Treasurer State of Ohio | 2884 | L.E.A.D.S. Service for 2015 – Sheriff | 600.00 | |
| Fashion Cleaners | 2885 | Dry Cleaning of Uniforms – Sheriff | 318.10 | |
| Corrections Commission of SE Ohio | 2886 | Operation Cost of Hocking County’s Share of SEORJ – Sheriff | 54,576.91 | |
| Office City | 2887 | Supplies – Recorder | 122.15 | |
| Office City | 2888 | Supplies – Recorder | 225.62 | |
| Corrections Commission of SE Ohio | 2889 | Various Medical Costs for Physicians, Hospitals, Clinics, Etc. for Inmates at SEORJ – Sheriff | 4,610.75 | |
| Treasurer State of Ohio | 2890 | Web Check for Employment – Sheriff | 726.00 | |
| Treasurer State of Ohio | 2891 | BCMH 2015 – Comm. | 4,487.86 | |
| Kevins Service | 2892 | Gasoline for T. Carper – VSC | 165.00 | |
| Hocking Co. Engineer | 2893 | Gasoline – VSC | 140.13 | |
| 4 Imprint | 2894 | Calendars-Fair Give-A-Way – VSC | 250.53 | |
| Dorian K. Baum | 2895 | Jennifer Vance-15CR0011 – Auditor | 704.00 | |
| Superior Business Solutions | 2896 | Dog Tag Apps. – Auditor | 183.15 | |
| William Shaw, Engineer | 2897 | Gasoline – Dog & Kennel | 116.61 | |
| AT&T | 2898 | Phone Internet Card – Dog & Kennel | 70.48 | |
| Ohio Interlock | 2899 | House Arrest – Municipal Ct. | 3,221.50 | |
| Caleb Moritz | 2900 | Mounts & Cables Reimb. – Sheriff | 321.10 | |
| Mary Ann Boone | 2901 | Magistrate Services – Municipal Ct. | 762.50 | |
| Dunfee Excavating and Trucking | 2902 | Contract Services B-F-14-1BH-1 City of Logan Sidewalk Improvements – CDBG 14 | 29,998.25 | |
| HAPCAP | 2903 | Contract Services Administration Program B-F-14-1BH-1 – CDBG | 5,850.00 | |
| HAPCAP | 2904 | Contract Services Fair Housing Program B-F-14-1BH – CDBG | 1,950.00 | |
| Appraisal Research | 2905 | 2016 Countywide Reappraisal – Auditor | 13,019.89 | |
| Appraisal Research | 2906 | 2015 New Construction – Auditor | 2,335.50 | |
| Great Lakes Computer Corporation | 2907 | 1 yr. Maint. Deposit – Auditor | 252.00 | |
| Treasurer State of Ohio | 2908 | UAN Quarterly User Fees – HSWCD | 354.00 | |
| Xerox Corporation | 2909 | Copier Lease & Copy Fees – Law Library | 97.97 | |
| Thomson Reuters-West | 2910 | Online Research – Law Library | 242.57 | |
| Thomson Reuters-West | 2911 | Online Research – Law Library | 495.60 | |
| Thomson Reuters-West | 2912 | Online Research – Law Library | 1,349.49 | |
| Logan Glass | 2913 | Trap Bld Door Installed – Comm. | 1,700.00 | |
| Savings | 2914 | Supplies – Sewer | 42.99 | |
| William Shaw | 2915 | Gasoline – Sewer | 407.98 | |
| Savings | 2916 | Supplies – Sewer | 16.47 | |
| Patten’s | 2917 | Supplies – Sewer | 52.65 | |
| USA Blue Book | 2918 | Supplies – Sewer | 323.84 | |
| Kevin’s Service | 2919 | Oil Change – Sewer | 37.69 | |
| Huddles | 2920 | Truck Tires – Sewer | 503.82 | |
| Savings Hardware | 2921 | Mower Rental – Sewer | 88.00 | |
| AT&T | 2922 | Cell Service – Sewer | 11.44 | |
| MASI | 2923 | Testing – Sewer | 66.74 | |
| Procare | 2924 | Lift Station – Sewer | 900.00 | |
| Frontier | 2925 | Service – Comm. | 185.15 | |
| City of Logan | 2926 | Ricketts Sewer Rental – Comm. | 187.00 | |
| Chieftain Main Shell, Inc. | 2927 | Service Jeep Air – 911 | 95.00 | |
| AT&T | 2928 | Service – 911 | 65.05 | |
| Frontier | 2929 | Service – 911 | 1,140.77 | |
| Donahue Supply | 2930 | Maint. Supplies for Building – SHSC | 36.98 | |
| Hocking County Engineer | 2931 | Auto Fuel – SHSC | 395.53 | |
| Ecolab | 2932 | Dishwashing-Sanitizing Supplies – SHSC | 99.04 | |
| Quill | 2933 | Office Supplies – SHSC | 183.16 | |
| Office City | 2934 | Office Supplies – SHSC | 33.98 | |
| Kevin’s Service | 2935 | Service & Maint. Of Auto & Vans – SHSC | 69.00 | |
| City of Logan | 2936 | Water & Sewer Service – SHSC | 108.44 | |
| Columbia Gas | 2937 | Service – SHSC | 21.81 | |
| Laurelville Water & Sewer | 2938 | Service – SHSC | 26.65 | |
| Youngs Family Market | 2939 | Service – SHSC | 13.67 | |
| AT&TY | 2940 | Phone – EMA | 89.97 | |
| Trent Woodgeard | 2941 | Reimb. For Sherman – EMA | 65.24 | |
| Treasurer State of Ohio | 2942 | Web Check for Concealed Handgun License – Sheriff | 579.00 | |
| Office City | 2943 | Office Supplies – Engineer | 384.00 | |
| Hocking Valley Concrete | 2944 | Grits – Engineer | 2,716.21 | |
| Hocking Valley Concrete | 2945 | Grits – Engineer | 1,363.94 | |
| Hocking Valley Concrete | 2946 | Concrete, Bridge Mtls. – Engineer | 2,094.00 | |
| Hocking Valley Feed Co. | 2947 | Grass Seed – Engineer | 50.00 | |
| Osburn Associates, Inc. | 2948 | Reface 30x30 Signs – Engineer | 126.78 | |
| Compass Minerals | 2949 | Salt – Engineer | 126,848.16 | |
| Randy Moore, Petroleum Distribution, LLC | 2950 | Gasoline & Diesel – Engineer | 9,497.84 | |
| Cochran Transportation Services, Inc. | 2951 | Cold Mix – Engineer | 423.50 | |
| Cherry’s Tire & Service | 2952 | Tire Service – Engineer | 188.00 | |
| Cherry’s Tire & Service | 2953 | Tires for Trailer #49 – Engineer | 271.00 | |
| Patton’s Truck Service | 2954 | Parts for Repairs & Restock – Engineer | 6,299.31 | |
| Marty’s Wrecker Service & Repair | 2955 | Pull Out Tractor Mower on Harble-Griffith Rd. – Engineer | 85.00 | |
| Marty’s Wrecker Service & Repair | 2956 | Pull Out Tractor Mower on Clay Bank Rd. – Engineer | 60.00 | |
| Steve’s Mobile Tire Service | 2957 | Tire Repair on Loader #2 – Engineer | 110.00 | |
| Brad Pittman | 2958 | Mowing Service – Engineer | 240.00 | |
| Saving Hardware | 2959 | Misc. Items – Engineer | 32.05 | |
| Saving Hardware | 2960 | Misc. Bridge Mtls. – Engineer | 94.44 | |
| Tee Jay’s Drive Thru & Deli | 2961 | Supplies – Engineer | 56.10 | |
| Jim’s Concrete | 2962 | Concrete, Bridge Mtls. – Engineer | 150.00 | |
| Franklin County Coroner’s Office | 2963 | Autopsies – Coroner | 1,100.00 | |
| Brian Wyskiver | 2964 | Reimb. For Pump – Sewer | 39.00 | |
| Tasc of Southeast Ohio | 2965 | May 2015 Bill for Assessment/Case management Monitoring Position – Municipal Ct. Enhancement | 3,848.00 | |
| **County, Dog & Kennel, Indigent Drivers Alcohol-Munici, Major Crimes Law Enforcement-Sh, Mun Ct-Special Projects, Mun Drug Ct Enhancement Project, CDBG 14, Real Estate Assessments, Soil & Water Conservation, Law Library 2010, County Permanent Improvement, Hocking County Sewer District, Hocking County 911, Senior Citizens, Hocking Co Emergency Management, Concealed Handgun License-Sheri, Auto Gas** | | | | **$336,638.11** |

**CHAMBER OF COMMERCE:**  Dennis Heeber of the Logan Chamber of Commerce introduced the new Director of Commerce Dani Bell.

**JUDGE MOSES:** Municipal Court Judge Moses spoke to the commissioners regarding county health insurance. Judge Moses stated that they have quotes coming and the possibility of piggy backing with Franklin County or other groups to help the cost. The judge shared his concern that the county should have a family plan to offer.

**CHRISTY PICKELL:** Christy Pickell spoke of her qualifications to be appointed to the Logan-Hocking County Library Board of Trustees.

**LOGAN-HOCKING BOARD OF TRUSTEE APPOINTMENT:** Motion by Jeff Dickerson and seconded by Sandy Ogle to appoint Christy Pickell for a 7 year term to the Logan-Hocking County Library Board of Trustees.

Vote: Ogle, yea, Dickerson, yea, Dicken, yea.

**ADDITIONAL APPROPRIATIONS:** Motion by Sandy Ogle and seconded by Jeff Dickerson to approve the following Additional Appropriation Transfers:

1) Hocking County Sewer District - $17,600.00 to P38-01/ Salary

2) Hocking County Sewer District - $3,000.00 to P38-02/ Supplies

3) Hocking County Sewer District - $4,500.00 to P38-06/Contract Services

4) Municipal Drug Ct. Enhancement Project - $11,014.81 to G61-09/Remit to State

Vote: Ogle, yea, Dickerson, yea, Dicken, yea.

**UNDERGROUND CONSTRUCTION:** Motion by Jeff Dickerson and seconded by Sandy Ogle to approve the Application for Approval of Underground Construction on Hocking County Right-Of -Way for South Central Power Company at 8560 Voris Road.

Vote: Ogle, yea, Dickerson, yea, Dicken, yea.

**SHSC- 317 BOARD AGREEMENT:** Motion by Sandy Ogle and seconded by Jeff Dickerson to authorize President Larry Dicken to sign the Agreement Between Athens-Hocking-Vinton 317 board and Scenic Hills Senior Center.

Vote: Ogle, yea, Dickerson, yea, Dicken, yea.

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

1) Muni. Drug Ct. Enhancement Project - $687.77 from G61-05/Travel to G61-09/Remit to State

2) Muni. Drug Ct. Enhancement Project - $3,992.08 from G61-06/Other to G61-09/Remit to State

3) Muni. Ct. Drug Enhancement Project - $150.17 from G61-06/Other to G61-03/Supplies

Vote: Ogle, yea, Dickerson, yea, Dicken, yea.

**DISCUSSION:** It was discussed that commissioners need to look at the budget and come up with the money to make it affordable for family insurance and to look at different plans that have good quality insurance.

**PUBLIC COMMENT:** County resident Bill Kaeppner asked about the property on State Route 33 that the State gave the county. Larry said that the commissioners have not received the paperwork.

**ADJOURNMENT:** Motion by Sandy Ogle and seconded by Jeff Dickerson to adjourn the meeting.

Vote: Ogle, yea, 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 September 10, 2015. | | |
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| Peggi Warthman, Clerk |  | Larry Dicken, President |