The Board of Hocking County Commissioners met in regular session this 6th day of June with the following members presents Sandy Ogle, John Walker. Clark Sheets Excused.

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

**MINUTES:** June 4, 2013 minutes approved.

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

**PUBLIC COMMENT:** County Resident Patty Horn told the Commissioners that the census is completed for Haydenville. Commissioner Walker thanked her for her help. Patty commented that there are some house numbers that are hard to locate.

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

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| Name | No. | Purpose | Amount |
| Maximus | 6875 | Cost Allocation 2012 – Comm. | 7,400.00 |
| Office City | 6876 | Office Supplies – Auditor | 1.78 |
| US Postal Service | 6877 | Annual P.O. Box Fee – Treasurer | 130.00 |
| Mark Stout | 6878 | IT Consultant – Auditor | 2,160.00 |
| PNC Bank | 6879 | Safety Deposit Box Rental – BOE | 57.00 |
| Savings Hardware | 6880 | Supplies – Comm. Courthouse | 357.03 |
| Hocking Valley Concrete | 6881 | Trap Bld. Floor/Wall – Comm. Courthouse | 868.00 |
| Tyjen, Inc. | 6882 | Block, Sand/Trap Bld. – Comm. Courthouse | 389.29 |
| AT&T | 6883 | Service – Comm. Courthouse | 84.38 |
| Farmers | 6884 | Service – Comm. Courthouse | 158.00 |
| Georgia Burcham | 6885 | Radio Tower Lease – Comm. Courthouse | 1,500.00 |
| Savings Hardware | 6886 | Supplies – Comm. Courthouse | 54.23 |
| Family Dollar | 6887 | Supplies – Comm. Courthouse | 12.90 |
| City of Logan | 6888 | Water & Sewer – Comm. | 509.04 |
| Columbia Gas | 6889 | Service – Comm. | 120.84 |
| CDW Government | 6890 | Wireless Router – Sheriff | 122.46 |
| T & B Transmission | 6891 | Transmission Repair for Cruiser #17 – Sheriff | 1,201.28 |
| Gordon Flesch | 6892 | Monthly Service Fee – Recorder | 72.00 |
| SCOJFS | 6893 | Ho. Co. share of Children Services Support Payment 2013 Consortium – Comm. | 53,125.00 |
| SCOJFS | 6894 | Public Assist. Mandated Share – Comm. | 17,665.00 |
| Office City | 6895 | Supplies for 2013 – VSC | 44.63 |
| OSACVSO | 6896 | Reg. Fee for Vicki Rafferty & Tara Farley, Summer Conf. – VSC | 35.00 |
| Sonya Marshall | 6897 | James E. Marcum-10CR0173, Eric K. Kincaid-12CR174, Corey M. Mason-12CR0207, Gregory A. Bowling-CRB1300354 – Auditor | 833.68 |
| William Henderson | 6898 | Robert Gray-CRA1300500, Stephanie Snyder-13CR0039 – Auditor | 504.00 |
| Donald Kline | 6899 | David Milstead-12CR0029 – Auditor | 448.00 |
| G. Drew Ralston | 6900 | Dameon Diles-2130117, James Stobart-CRB1200892, Roxie J. Mosley-13CR0003 – Auditor | 355.00 |
| Andrew Lipp | 6901 | Ronald Arnett-CRB1200146 – Auditor | 362.00 |
| Jason Sarver | 6902 | Dusten Miller-12CR0234, Benjamin Horne III-96400030, Corey Hine-13CR0017, Jason Frizzell-12CR141 – Auditor | 1,058.00 |
| Dorian Baum | 6903 | Zachary N. Beogher-CRB1300381 – Auditor | 183.00 |
| Dorian Baum | 6904 | Sarah D. Shahan-CRB1300172 – Auditor | 150.00 |
| Charles Gerken | 6905 | Kenneth Pierce-CRA1300349 – Auditor | 230.00 |
| Margaret Smith | 6906 | Jason M. Newsome-12CR0147 – Auditor | 246.00 |
| Adam O. Johnson | 6907 | Keegan Meyer-21320100 – Auditor | 114.00 |
| Dagger, Johnston, Miller, Etc. | 6908 | Bentley Wm. Quickle-20230135 – Auditor | 19.00 |
| Charles Gerken | 6909 | Heather Diamond-21340041.01 – Auditor | 138.00 |
| Ryan Sheplar | 6910 | Kaitlynn Haley-21320111, Joseph Cramer-12CR229 – Auditor | 417.20 |
| Timothy Gleeson | 6911 | Heather D. Windle-CRB1300222 – Auditor | 69.00 |
| Savings Hardware | 6912 | Supplies – Dog & Kennell | 39.18 |
| AT&T | 6913 | Phone Internet Card – Dog & Kennel | 61.71 |
| CCAO | 6914 | Ohio Dog Warden Assoc. Summer Conference in Columbus 7/7/2013 – Dog & Kennel | 75.00 |
| Jay Patterson | 6915 | Mediation Services – Common Pleas Ct. | 289.00 |
| Office City | 6916 | Supplies – Clerk of Courts | 198.90 |
| ACS/Xerox | 6917 | Indexing April Tract 363, Ucc-1 – Recorder | 1,416.95 |
| Vances Law Enforcement | 6918 | Ammunition & Taser – Sheriff | 6,966.10 |
| Appraisal Research Corp. | 6919 | 2012 New Construction Contract – Auditor | 503.00 |
| Appraisal Research Corp. | 6920 | 2013 New Construction Contract – Auditor | 2,263.50 |
| Appraisal Research Corp. | 6921 | 2013 triennial Update – Auditor | 4,410.00 |
| Ken Wilson | 6922 | Reimb. For Travel – Auditor | 160.67 |
| Staples Credit Plan | 6923 | Office Supplies – Hocking Soil & Water Conservation District | 113.73 |
| Frontier | 6924 | Telephone Bill – Hocking Soil & Water Conservation District | 55.99 |
| Val Tech Communications | 6925 | Long Distance Telephone – Hocking Soil & Water Conservation District | 8.26 |
| VOIP Supply | 6926 | New Phone System – Comm. | 16,142.07 |
| USA Bluebook | 6927 | Chlorine Tablets & Dechlor – Sewer | 395.18 |
| Savings Hardware | 6928 | Supplies – Sewer | 36.76 |
| Ohio Pump & Supply | 6929 | 2 Copacitors for Rockbridge – Sewer | 225.96 |
| Helbers | 6930 | Weed Eater Service – Sewer | 38.74 |
| AEP | 6931 | Blosser Rd. – Comm. | 337.43 |
| MASI | 6932 | Testing – Sewer | 124.71 |
| Traces | 6933 | Sludge Hauling – Sewer | 731.50 |
| AT&T | 6934 | Cell Service – Sewer | 10.71 |
| Sound Communications | 6935 | Supplies Audio – 911 | 65.75 |
| Cardiac Science-AED Superstore | 6936 | Adult Defib. Pads – 911 | 103.65 |
| Columbia Gas | 6937 | Service – 911 | 51.88 |
| Horizon | 6938 | Service-Eagle Mills – 911 | 55.07 |
| AT&T | 6939 | Service – 911 | 35.83 |
| HVCH | 6940 | Drug Testing – 911 | 79.15 |
| Marjorie Moore | 6941 | Reimb. Supplies - SHSC | 64.30 |
| Gold Medal | 6942 | Supplies – SHSC | 317.90 |
| Columbia Gas | 6943 | Monthly Service – SHSC | 55.87 |
| Frontier | 6944 | Phone & Internet Service – SHSC | 140.00 |
| Logan Water Works | 6945 | Monthly Water Sewer Service – SHSC | 60.60 |
| Val Tech Comm. | 6946 | Monthly Long Distance Charges – SHSC | 6.36 |
| American Electri;c Power | 6947 | Monthly Service – SHSC | 663.55 |
| South Central Power | 6948 | Monthly Service – SHSC | 84.88 |
| Time Warner | 6949 | Monthly Charges – SHSC | 29.39 |
| Young’s Market | 6950 | Supplies – SHSC | 25.34 |
| The Gallery Collection | 6951 | Christmas Cards for Supporters & Vendors – SHSC | 119.87 |
| The Cheering Section | 6952 | Trophies for Cruise In – SHSC | 156.00 |
| Tina Koska | 6953 | Monthly Travel Reimb. – SHSC | 213.00 |
| Martha Mundy | 6954 | Monthly Travel Reimb. – SHSC | 25.50 |
| Dorothy Rau | 6955 | Monthly Mileage Reimb. – SHSC | 47.00 |
| Carla Smyers | 6956 | Monthly Travel Reimb. – SHSC | 99.00 |
| Logan Hocking Chamber of Commerce | 6957 | Health Networking Fee’s/Spring Business Showcase – SHSC | 100.00 |
| Flowers by Darlene | 6958 | Flower Service – SHSC | 259.94 |
| Pizza Crossing | 6959 | Food for Cert Training Classes – EMA | 136.25 |
| MEDBEN | 6960 | June Cobra Fees 2013 – Medical Reserve | 372.13 |
| Saving Hardware | 6961 | Postage – Safety | 7.89 |
| Dell | 6962 | Cartridges – Sheriff | 725.63 |
| Hocking Hills State Park | 6963 | Swim Passes-Social Supports/Recreation – FCFC | 450.00 |
| Megan Kilbarger | 6964 | Family Centered Activity Summer 2013 – FCFC | 240.78 |
| Logan City Pool | 6965 | Swimming Passes/Family Centered Activity – FCFC | 700.00 |
| Hocking Hills State Park | 6966 | Swimming Passes/Family Centered Activity – FCFC | 450.00 |
| Victoria Hilliard | 6967 | Travel Expenses – FCFC | 46.50 |
| Frontier Communications | 6968 | Phone & Internet Service – FCFC | 68.53 |
| Gordon Flesch Co., Inc. | 6969 | Maintenance Agreement – Engineer | 62.04 |
| Waterloo Coal Co., Inc. | 6970 | Rip Rap C/Salt Creek Twp. – Engineer | 4,911.25 |
| Waterloo Coal Co., Inc. | 6971 | Rip Rap C – Engineer | 4,903.25 |
| Treasurer State of Ohio | 6972 | Loan Payment Chieftain Drive River Bridge – Engineer | 20,200.00 |
| Southeastern Natural Gas | 6973 | Service – Engineer | 433.53 |
| Frontier | 6974 | Service – Engineer | 266.89 |
| AEP | 6975 | Service – Engineer | 909.94 |
| Columbia Gas of Ohio | 6976 | Service – Engineer | 39.72 |
| **County, Dog & Kennel, Special Projects- Common Pleas, Cert of Title Administrative, Recorder’s Equipment, Sheriff Law Enforcement Trust, Real Estate Assessments, Soil & Water Conservation, County Permanent Improvement, Hocking County Sewer District, Hocking county 911, Senior Citizens, Cert Grant, Medical Ins. Reserve, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Family and Children First, Auto Gas** | | | **$163,687.20** |

**OHIO DEPARTMENT OF REHABILITATION-PROBATION:** Motion by John Walker and seconded by Sandy Ogle to approve the Ohio Department of Rehabilitation and Correction Subsidy Grant Agreement for Community-Based Corrections Programs 408 Non-Residential Misdemeanant. Vote: Walker, yea, Ogle, yea.

**BUCKEYE HILLS:** Motion by John Walker and seconded by Sandy Ogle to authorize Vice President Sandy Ogle to sign the Make it in America Challenge for Buckeye Hills-HVRDD. Vote: Walker, yea, Ogle, yea.

**TAX LEVY - SCENIC HILLS SENIOR CENTER FOR NOVEMBER BALLOT:** Motion by John Walker and seconded by Sandy Ogle to approve the placement of a .5 mill renewal levy, for the Scenic Hills Senior Center be put on the November 5, 2013 ballot, with the estimated revenue to be $573,417,510.00 beginning January 1, 2014 with tax collection beginning January 1, 2015. Vote: Walker, yea, Ogle, yea.

**MONTHLY REPORTS:** Motion by John Walker and seconded by Sandy Ogle to approve the 911 and Hocking County Sewer District Reports for the month of May. Vote: Walker, yea, Ogle, yea.

**TRAVEL:** Motion by John Walker and seconded Sandy Ogle to approve the following travel requests:

1) Auditor - Ken Wilson to the County auditors association Summer Conference in Dayton, Ohio on June 9-11, 2013.

2) Auditor - Ken Wilson to attend the Laurelville Seniors meeting – Laurelville, Ohio June 19, 2013.

3) Auditor - Ken Wilson to attend the S.E. Regional Jail Finance Committee meeting - Nelsonville, Ohio on June 19, 2013.

4) Auditor - Ken Wilson to attend the HCHC CEO/CFO at the Hospital - Logan, Ohio June 25, 2013.

5) Dog Warden - Don Kiger to attend the OCSWA Conference-Columbus, Ohio on June 7, 2013.

Vote: Walker, yea, Ogle, yea.

**ADDITIONAL APPROPRIATIONS:** Motion by John Walker and seconded by Sandy Ogle to approve the following Additional Appropriations:

1) County - $3,140.00 from A15A17A/Contingencies to A04B12/Equipment

2) County - $19,742.07 from N39-06/Contract Projects to N39-09/Other Expense

3) Dog & Kennel - $422.18 from BO5-09/Workers Comp to BO5-07/Travel

4) Probation - $2,000.00 from D60-01/Salaries to D60-05/Other Expense

Vote: Walker, yea, Ogle, yea.

**DISCUSSION:**  Sandy stated that the Logan Town Center is going to the City Council to get approved that property owners of the historical buildings will do the upkeep of those buildings and that the Washboard Festival begins next weekend. John said that the Relay for Life is this weekend and asked Sandy if she had heard anything regarding the lift for cleaning the Courthouse. Sandy said that Baily’s still want to do it but the lift he was trying to get was Mark Anthony’s and it was broken. Sandy said she would contact Seneca Steel to see if they have a lift.

**RECESS:** 9:17AM **RECONVENE:** 9:45AM

**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

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 June 6, 2013.

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Peggi Warthman, Clerk Clark Sheets, President