The Board of Hocking County Commissioners met in regular session this 12th day of February 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:** February 10, 2015 minutes approved with correction.

**AGENDA:** Motion by Jeff Dickerson and seconded by Sandy Ogle to approve the agenda.

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

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

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

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| Name | No. | Purpose | Amount | |
| Office Mart | 0504 | Supplies – Comm. | 72.67 | |
| William Shaw | 0505 | Gasoline – Comm. | 34.42 | |
| Pitney Bowes | 0506 | Postage Supplies – Comm. | 56.79 | |
| Mark Stout | 0507 | Go Daddy Standard UCC SSL Certificate, 1 Year Renewal – Data Processing | 299.99 | |
| Office City | 0508 | Assorted Supplies – Common Pleas Ct. | 78.01 | |
| Ohio Assoc. of Domestic Relations Judges | 0509 | Magistrate Dues – Juvenile Ct. | 25.00 | |
| Xerox Corporation | 0510 | 12 Month Agreement Contract Copy Machine – Clerk of Cts. | 39.00 | |
| Office Mart | 0511 | Supplies – Mun. Ct. | 3,284.84 | |
| Xerox | 0512 | Copier Fees – Mun. Ct. | 39.00 | |
| William Henderson | 0513 | Acting Judge – Mun. Ct. | 525.00 | |
| Office City | 0514 | Supplies – BOE | 117.23 | |
| Modern Office Methods | 0515 | Copier Contract – BOE | 258.32 | |
| Saving Hardware | 0516 | Supplies – Comm. Courthouse | 55.23 | |
| Edwards | 0517 | Repairs – Comm. Courthouse | 87.00 | |
| Columbia Gas | 0518 | Service – Comm. | 4,733.95 | |
| NAPA | 0519 | Parts & Equipment for Cruisers – Sheriff | 138.40 | |
| Tansky Motors | 0520 | Cruiser Repairs – Sheriff | 62.95 | |
| Fashion & Vanity Cleaners | 0521 | Dry Cleaning of Uniforms – Sheriff | 374.55 | |
| Treasurer State of Ohio Fund 83F | 0522 | L.E.A.D.S. Service for 2015 – Sheriff | 747.00 | |
| The Citizens Bank – VISA | 0523 | Long Distance Travel Expense – Sheriff | 43.27 | |
| Treasurer State of Ohio | 0524 | BCMH 2015 – Comm. | 9,730.66 | |
| Office City | 0525 | Supplies – VSC | 64.94 | |
| Hocking Co. Engineer | 0526 | Gasoline – VSC | 151.72 | |
| OSASCVSC | 0527 | Reg. Fee for Spring Conf. – VSC | 20.00 | |
| NACVSO | 0528 | Reg. For National – VSC | 600.00 | |
| Ryan Sheplar | 0529 | Michael Wharton-13CR0016, Louis S. Beaudreau-CRB141006, Roy M. Maze-14CR0138, Robert Silcott-12CR0169 – Auditor | 1,283.71 | |
| William Henderson | 0530 | Wm. R. Carier,Jr.-14CR0160, Sarah M. Brown-CRB1401046, Jessica Barber-13CR0231, Gerald Estep-09CR0134, Kenneth Justice-14CR0063, Jessica Barber-14CR0110, David R. Sheets-CRB1400689, Jennifer N. Smith-CRB1400333 – Auditor | 2,356.00 | |
| Alisa Turner | 0531 | Robert Woodgeard-14CR0231, Wendi M. Penwell-14CR0124, Chester Sloan-10CR0188-PV, Robert Gray-13CR0135 – Auditor | 298.00 | |
| Ben Fickel | 0532 | Paula Collins-14CR0082, Shane Gohring-21420170, Alexa Carter-CRB1401101, Dustin Baker-21430179 - Auditor | 1,195.00 | |
| Ben Fickel | 0533 | Rafeal R. Rosado-CRB1500094 – Auditor | 70.00 | |
| Dorian Baum | 0534 | Terri L. Russell-14CR0186, Junior L. Lydelle-CRA1500075 – Auditor | 551.40 | |
| Donald Kline | 0535 | Joby Maynard-TRD1500010 – Auditor | 224.00 | |
| Jorden M. Meadows | 0536 | John Dearing, Jr.-21430153 – Auditor | 111.00 | |
| Jason Sarver | 0537 | Amanda Skinner-21420197, Justin Payne-21410094, Jacob Mohler-21040056 – Auditor | 362.00 | |
| Dagger, Johnston, Miller, Ogilvie | 0538 | Chandler Estep, Rozalin White, Blaz’n Wade Fortune-C22113001002 – Auditor | 1,057.00 | |
| Saving Hardware | 0539 | Supplies – Dog & Kennel | 17.98 | |
| William Shaw, Engineer | 0540 | Gasoline – Dog & Kennel | 206.29 | |
| John E. Reid & Associates, Inc. | 0541 | 4 Day Interview & Interrogation Technique Training-Det. J. Starkey – Prosecutor’s Office | 500.00 | |
| Scott A. Johnson | 0542 | Training Exploring The Sexual Offender & Physical Abuser, Lt5. Gregg Cluley & Det. J. Starkey – Prosecutor’s Office | 360.00 | |
| Pine Grove Kennel | 0543 | Dual Purpose Police Dog for Sheriff’s Office – Prosecutor | 4,000.00 | |
| Pine Grove Kennel | 0544 | Dual Purpose Police Dog – Sheriff | 3,000.00 | |
| Hocking County Recorder | 0545 | Release of Tax Liens for Tax Ease Ohio, LLC – Treasurer | 448.00 | |
| Brian Wyskiver | 0546 | Vending Reimb. – Comm. | 128.88 | |
| Conn’s Potato Chips | 0547 | Vending Supplies – Comm. | 131.28 | |
| MacDonald Freiberg | 0548 | Software Support – Clerk of Cts. | 1,600.00 | |
| Office Mart | 0549 | Office Supplies – Mun. Ct. | 484.07 | |
| AT&T | 0550 | Cell Phone Services – Mun. Ct. | 397.12 | |
| Hocking County Engineer | 0551 | Gasoline – Mun. Ct. | 46.96 | |
| Fairfield Information Services | 0552 | Drug Testing Fees – Mun. Ct. | 1,125.00 | |
| Saving Hardware | 0553 | Supplies – Mun. Ct. | 15.96 | |
| HAPCAP | 0554 | Contract Services, Fair Housing Program B-F-14-1BH – CDBG | 975.00 | |
| HAPCAP | 0555 | Contract Services, Administration Program B-F-14-1BH – CDBG | 2,925.00 | |
| CDW-G | 0556 | Image Transfer Kit, HP Laserjet 5500n Color – Drafting Dept. | 390.00 | |
| Rich & Gillis | 0557 | Legal Services – Auditor | 43.50 | |
| Rich & Gillis Law Group, LLC | 0558 | Legal Services – Auditor | 87.00 | |
| VISA | 0559 | Education Supplies – HSWCD | 23.93 | |
| Division of Wildlife | 0560 | Wild Animal Education Permit Renewal 3 Years – HSWCD | 75.00 | |
| The Ohio State University | 0561 | 2015 Ohio Woodland, Water & Wildlife Conference Reg. for Amelia Hettinger – HSWCD | 60.00 | |
| Hocking SWCD | 0562 | Small Checking Reimb. For Newsletter Bulk Mail Postage – HSWCD | 185.36 | |
| Consortium of County Law Library Resources Board | 0563 | Annual Fee to State Consortium – Law Library | 780.97 | |
| Bonded Chemical | 0564 | Aluminum Sulfate – Sewer | 1,166.00 | |
| Savings | 0565 | Supplies – Sewer | 109.78 | |
| William Shaw | 0566 | Gasoline – Sewer | 274.49 | |
| Office Mart | 0567 | Supplies – Sewer | 71.98 | |
| USA Blue Book | 0568 | Supplies – Sewer | 209.14 | |
| Tim Meehling | 0569 | Supplies –Reimb. – Sewer | 1.87 | |
| Kevin’s Service | 0570 | Oil Change – Sewer | 27.19 | |
| MASI | 0571 | Testing – Sewer | 109.44 | |
| Direct Energy | 0572 | Blosser Rd. – Comm. | 263.93 | |
| Frontier | 0573 | Service – Comm. | 179.61 | |
| City of Logan | 0574 | Ricketts Sewer Rental – Comm. | 187.00 | |
| Horizon | 0575 | Service – 911 | 56.27 | |
| Columbia Gas | 0576 | Service – 911 | 110.66 | |
| Frontier | 0577 | Service – 911 | 1,183.72 | |
| Alertify | 0578 | QRT Paging-First Responders – 911 | 372.00 | |
| CDW-G | 0579 | Computer Accessories - SHSC | 100.00 | |
| C & E Janitorial | 0580 | Cleaning & Janitorial Supplies – SHSC | 206.00 | |
| Hocking County Engineer | 0581 | Monthly Auto Fuel Charges – SHSC | 295.81 | |
| Saving Hardware | 0582 | Building/Maintenance Supplies – SHSC | 81.02 | |
| Tansky Motors | 0583 | Service Maintenance on Vans – SHSC | 68.25 | |
| Hocking County Health Dept. | 0584 | Food License – SHSC | 380.00 | |
| AEP | 0585 | Monthly Electric Services 50% Share – SHSC | 80.58 | |
| C & E Janitorial | 0586 | Supplies-Lunches – SHSC | 134.95 | |
| Laurelville Water & Sewer | 0587 | Monthly Service – SHSC | 29.06 | |
| Hocking County Health Dept. | 0588 | Food License – SHSC | 223.00 | |
| Carpenter’s Mini Market | 0589 | Groceries for Special Events – SHSC | 25.92 | |
| Logan Hocking Chamber Commerce | 0590 | Billboard Advertising – SHSC | 450.00 | |
| Marjie Moore | 0591 | Fundraising Expenses – SHSC | 77.66 | |
| Marjie Moore | 0592 | Travel-Trip Reimb. – SHSC | 25.00 | |
| Marjie Moore | 0593 | Misc. Expenses – SHSC | 72.75 | |
| Susan Swart | 0594 | Special Projects – SHSC | 73.50 | |
| David Ogg | 0595 | Reimb. – EMA | 77.84 | |
| Trent Woodgeard | 0596 | Reimb. For Sherman – EMA | 40.64 | |
| Mended Reeds | 0597 | Residential Care Services – FCFC | 3,720.00 | |
| Pomegranate Health Systems | 0598 | Residential Treatment Program – FCFC | 12,369.00 | |
| Fox Run | 0599 | Residential Care Services – FCFC | 1,550.00 | |
| Troy Hoke | 0600 | Reimb. Fuel For New Truck #99 – Engineer | 30.00 | |
| Randy Moore, Petroleum Distribution, LLC | 0601 | Gasoline & Fuel – Engineer | 8,323.91 | |
| Hocking Valley Concrete | 0602 | Grits – Engineer | 2,354.47 | |
| Hocking Valley Concrete | 0603 | Grits – Engineer | 2,458.34 | |
| Hocking Valley Concrete | 0604 | Concrete, Bridge Mtls. – Engineer | 3,358.00 | |
| Patton’s Truck Service | 0605 | Parts for Repairs & Restock – Engineer | 4,018.97 | |
| Logan Foundry & Machine Co. | 0606 | Mtls/Parts for Repairs – Engineer | 279.01 | |
| Marty’s Wrecker Service & Repair | 0607 | Pull Out Truck # 93 on Sand Run Rd. – Engineer | 150.00 | |
| Marty’s Wrecker Service & Repair | 0608 | Pull Out Truck #81 on Bear Run Rd. – Engineer | 150.00 | |
| Marty’s Wrecker Service & Repair | 0609 | P:ull Out Truck #81 on Bear Run Rd. – Engineer | 200.00 | |
| Chromate Industrial Corp. | 0610 | Parts for  Repairs & Restock – Engineer | 139.93 | |
| Goss Supply Co. | 0611 | Supplies – Engineer | 93.14 | |
| Tony’s Towing | 0612 | Tow Truck #85 From Arnold Rd. to Yard – Engineer | 210.00 | |
| Cintas Corp. | 0613 | Rental & Cleaning Uniforms & Mats – Engineer | 400.95 | |
| Cintas Corp. | 0614 | Sanitize Restroom – Engineer | 125.82 | |
| Saving Hardware | 0615 | Misc. Items – Engineer | 217.79 | |
| Saving Hardware | 0616 | M isc. Bridge Mtls. – Engineer | 153.74 | |
| Tee Jay’s Drive Thru & Deli | 0617 | Coffee, Creamer, Etc. – Engineer | 27.75 | |
| Carpenter’s Mini Mart | 0618 | Ice, Etc-Emergency Supplies Winter Storm – Engineer | 68.09 | |
| BSS Waste | 0619 | Monthly Service – Engineer | 120.00 | |
| Ohio Utilities Protection Service | 0620 | 2015 Governmental Assessment – Engineer | 200.81 | |
| Zee Medical, Inc. | 0621 | First Aid & Medical Supplies – Engineer | 67.40 | |
| Treasurer State of Ohio | 0622 | MARCS Radio Usage – Sheriff | 2,400.00 | |
| Ryan’s Window Tinting | 0623 | Remove & Reseal Back Glass on Cruiser – Sheriff | 100.00 | |
| David Kelch | 0624 | 2 Boxes 9mm Ammunition, 1 Cleaning Kit – Common Pleas Ct. | 58.89 | |
| Office City | 0625 | Supplies – Mun. Ct. | 15.29 | |
| Document Solutions | 0626 | Xerox Meter Charges – Probate Ct. | 39.53 | |
| **County, Dog & Kennel, Drug Law Enforcement-Prosecutor, Sheriff’s K-9 Unit, Treasurer’s Tax Certificate Adm, Special Projects-Common Pleas, Refreshment, Common Pleas Clerk’s Computer, Municipal Ct Probation, Special Projects-Probate Ct, CDBG 14, Real Estate Assessments, Soil & Water Conservation, Law Library 2010, Hocking County Sewer District, Hocking County 911, Senior Citizens, Hocking CO Emergency Management, Family and Child First, Auto Gas** | | | | **$97,321.24** |

**AMENDMENT TO AGENDA:** Motion by Sandy Ogle and seconded by Jeff Dickerson to amend the agenda to move Bernard Kinder of Buckeye Joint County Insurance appointment to 9:06AM.

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

**BUCKEYE JOINT COUNTY INS:** Bernard Kinder of Buckeye Joint County Insurance spoke to the commissioners regarding the History of the Council, Cyber Liability Insurance and that at this time they do not know how the threat of cyber liability is to county government. Bernard also spoke about that the court’s ruling on that the employer having a responsibility to know of find out the driving record of any employee driving company and or their personal vehicles for company business. Therefore insurance companies are asking insured to run MVR’s on employees annually.

**AMENDMENT TO AGENDA:** Motion by Jeff Dickerson and seconded by Sandy Ogle to amend the agenda to move Safety Coordinator Marjorie Davis’s appointment to 9:22AM.

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

**SAFETY COORDINATOR:** Safety Coordinator Marjorie Davis informed the commissioners that the Appalachian Safety Council sponsors 4 scholarships in the amount of $500.00 each to graduates who are eligible and member of the council. Marjorie clarified that county employees have membership through the county.

**AMENDMENT TO AGENDA:** Motion by Jeff Dickerson and seconded by Sandy Ogle to amend the agenda to General Business at 9:29AM.

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

**FRONTIER COMMUNITIES MOU:** The Memorandum of Understanding between the County and Frontier Communities will be sent to the Prosecutor for review.

**ROAD LIMITS-GREEN TWP.:** Motion by Sandy Ogle and seconded by Jeff Dickerson to approve the request for a 50% reduction on all roads in Green Township effective, February 16, 2015 through April 30, 2015.

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

**COUNTYWIDE AGREEMENT:** Motion by Sandy Ogle and seconded by Jeff Dickerson to approve the County Wide Agreement Contract for Salt Creek Township for the amount of $652.37.

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

**ODOT PROPERTY:** Motion by Jeff Dickerson and seconded by Sandy Ogle to accept parcel 06-00056.6000 from the Ohio Department of Transportation.

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

**DISCUSSION:** Larry commented on the possibility of hand dryers in the courthouse.

Sandy announced that the Chieftain Elementary School achieved the Heart Safe Accreditation and there is a meeting at the school at 6:00pm and would like to see the commissioners attend.

**JUDGE MOSES:** Judge Moses requested authorization to have maintenance personnel Brian Wyskiver give a key to Mark Stout from the Data Department to work on the computer system in his department on President’s Day, as the courthouse would be closed. The commissioners agreed to his request.

**PUBLIC COMMENT:** County resident Chad Ricketts spoke to the commissioners regarding the storm sewers in the city and asked if it was countywide. Larry stated it is just in the city limits.

**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 February 12, 2015. | | |
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| Peggi Warthman, Clerk |  | Larry Dicken, President |