The Board of Hocking County Commissioners met in regular session this 7th day of August 2014 with the following members present Clark Sheets, John Walker, and Sandy Ogle.

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

**MINUTES:** August 5, 2014 minutes approved.

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

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

**PUBLIC COMMENT:** County resident Mrs. Morgan commented that she could not hear everyone. Bill Kaeppner asked about the costs to maintain the free Humvee and tank that the Sheriffs’ Department had obtained. Bill also questioned the change of use for the lot. Sandy stated that she had not looked at the cost of the maintenance for the vehicles.

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

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| Name | No. | Purpose | Amount |
| Office City | 2588 | Supplies – Comm. | 47.67 |
| Barrett Brothers | 2589 | Commissioners Minutes Book – Comm. | 294.00 |
| Laina Fetherolf, HO CO Prosecutor | 2590 | Furtherance of Justice – Prosecutor | 5,000.00 |
| Mark Stout | 2591 | IT Consultant – Auditor | 2,160.00 |
| The Citizens Bank | 2592 | Safe Deposit Box Rental – Data Processing | 20.00 |
| Ellen Riggs | 2593 | Transcripts – Common Pleas Ct. | 120.00 |
| Hocking County Engineer | 2594 | Fuel for County Van – Juvenile Ct. | 45.75 |
| Multi-County Juvenile Detention Center | 2595 | Detention Expenses – Juvenile Ct. | 42,211.00 |
| Multi-County Juvenile Detention Center | 2596 | Detention Expenses – Juvenile Ct. | 633.25 |
| Multi-County Juvenile Detention Center | 2597 | Detention Expenses – Juvenile Ct. | 450.00 |
| Xerox Corporation | 2598 | 12 Month Agreement Copy Machine – Clerk of Courts | 39.00 |
| Various Vendors | 2599 | 5 Presiding Judges, 15 Poll Workers, 5 Shot Gun Viders, 1 Runner – BOE | 2,193.40 |
| Various Vendors | 2600 | Special Election Polling Place Rent – BOE | 200.00 |
| Various Vendors | 2601 | Special Election Mileage – BOE | 121.80 |
| Saving Hardware | 2602 | Supplies – Comm. Courthouse | 43.75 |
| Donahue’s | 2603 | Supplies – Comm. Courthouse | 256.14 |
| Edwards Heating | 2604 | Service – Comm. Courthouse | 215.00 |
| Lewellens | 2605 | Service – Comm. Courthouse | 37.00 |
| AT&T | 2606 | Service – Comm. Courthouse | 86.47 |
| AEP | 2607 | Service – Comm. | 297.31 |
| City of Logan | 2608 | Water & Sewer-County Storage – Comm. | 550.41 |
| Direct Energy | 2609 | Service – Comm. | 3,496.44 |
| Columbia Gas | 2610 | Service – Comm. | 262.37 |
| NAPA Auto Parts | 2611 | Garage & Cruiser Supplies – Sheriff | 5.29 |
| Saving Hardware | 2612 | Garage & Office Supplies – Sheriff | 64.07 |
| Office City | 2613 | Office Supplies – Sheriff | 63.17 |
| Kevin’s Service | 2614 | Cruiser Repairs – Sheriff | 1,332.71 |
| Fashion & Vanity Cleaners | 2615 | Dry Cleaning of Uniforms -0Sheriff | 235.16 |
| T&B Transmission | 2616 | Cruiser Repairs – Sheriff | 101.10 |
| Corrections Commission of Southeastern Ohio | 2617 | Operation Cost of Hocking County’s Share of SEORJ for the Year 2014 – Sheriff | 60,933.06 |
| Correction Commission | 2618 | Various Medical Costs for Inmates at SEORJ – Sheriff | 6,964.24 |
| Office City | 2619 | Supplies – Recorder | 76.65 |
| Office City | 2620 | Office Supplies – VSC | 383.90 |
| Office City | 2621 | Filing Cabinet & Wall Cabinet – VSC | 978.00 |
| Hocking County Engineer | 2622 | Gasoline – VSC | 405.57 |
| Various Vendors | 2623 | Meals & Mileage to Attend 2014 Spring Conference for Board Members – VSC | 91.10 |
| Ladies Auxiliary of American Legion Post 21 | 2624 | Regional Training Reg. – VSC | 75.00 |
| OSACVSO | 2625 | Reg. for Fall Conf. – VSC | 200.00 |
| CDW-G | 2626 | Supplies – Drafting | 456.07 |
| Jason Despetorich | 2627 | Heather Graham-TRC1301357 – Auditor | 250.00 |
| Jordan M. Meadows | 2628 | Lester Holley-TRC1401038, Whitney Fortune-CRB1400645, Ruth Sickmeier-TRC1401649 – Auditor | 430.00 |
| Jordan Meadows | 2629 | Charles C. Schrader-CRA1200958, Brandon Berry-CRA1400697, Stephanie Vanbibber-CRA1400014, Jeffery G. Beglin-CRB1400587, Mitchell S. Eskert-CRA1400690 – Auditor | 486.00 |
| Dorian K. Baum | 2630 | Brandon H. McNichols-CRB1400242, Hope N. Toland-CRB1400491, Timothy R. Conley-CR140084 – Auditor | 667.00 |
| Sonya Marshall | 2631 | Joseph Bullock-CRB1400626 – Auditor | 103.92 |
| Alisa Turner | 2632 | Tyler M. Anderson-CRB1400304 – Auditor | 115.00 |
| Alisa Turner | 2633 | Paula Collins-14CR0082, Yuchen Zhang – TRD1401744 – Auditor | 242.00 |
| Kyle C. Henderson | 2634 | Justin L. Roach-CRB1400231 – Auditor | 187.00 |
| Kyle C. Henderson | 2635 | Drew Carrier-11CR0227, Kenneth Linscott-14CR0061, Michael D. Jago, Jr.-13CR0014,Nicholas Wilson-10CR0209, Paul Losey, Jr.-CRB1400206 – Auditor | 756.00 |
| Timothy Gleeson | 2636 | 4th District Ct. of Appeals, Gregory S. Hartzell-14CA1 – Auditor | 1,160.00 |
| Wm. Henderson | 2637 | Christopher M. Nichols-13CR0173, Ann Grogan-13CR0132, Jeremiah R. Stufflebeam-08CR0075, Joshua A. McDill-07CR0156, Heather L. Paartee-14CR0026, Tera L. Blackburn-12CR0057, Kendra C. McKinney-CRB1200722, Narhan A. Wells-TRC1303182 – Auditor | 2,880.00 |
| Charles Gerken | 2638 | Dustin L. Barrett-13CR0265, Kirk Birchum-13CR0269 – Auditor | 543.00 |
| Ryan Sheplar | 2639 | Supreme Court CTLA 21330095,S.CT. 2014 – Auditor | 505.25 |
| Ryan Sheplar | 2640 | 4th District Ct. of Appeals J.H. Jr. #21330201 – Auditor | 788.58 |
| William Shaw | 2641 | Gasoline – Dog & Kennel | 473.04 |
| Office City | 2642 | Supplies – Dog & Kennel | 11.15 |
| AT&T | 2643 | Phone Service – Dog & Kennel | 56.98 |
| Brian Wyskiver | 2644 | Reimb. Vending Supplies – Comm. | 63.74 |
| CDW-G | 2645 | Netgear Prosafe 8PTGB – Juvenile Ct. | 30.00 |
| Dwayne Featheroff | 2646 | Travel Expenses – Municipal Ct. | 30.00 |
| HAP Community Action | 2647 | Admin. Of HO CO CHIP Grant B-C-12-1BH-2 – CDBG | 7,400.00 |
| Mary Ann Boone | 2648 | Magistrate – Municipal Ct. | 62.50 |
| TASC of Southeast Ohio | 2649 | Assessment/Case Management Monitoring Position – Municipal Ct. Drug Ct. Enhancement | 3,848.33 |
| Hocking County Engineer | 2650 | Gasoline – Auditor | 32.45 |
| Ken Wilson | 2651 | Reimb. For Travel – Auditor | 174.20 |
| Frontier | 2652 | Telephone Bill – HSWCD | 60.22 |
| Val Tech Communications | 2653 | Long Distance Telephone – HSWCD | 8.18 |
| Thomson-Reuters-West | 2654 | Online Services – Law Library | 1,494.20 |
| GFC Leasing | 2655 | Copier Lease Costs – Juvenile Ct. | 216.56 |
| Hocking County Juvenile Ct. | 2656 | CC Processing Fees Deducted fro Juv. Ct. Checking Account – Juvenile Ct. | 40.29 |
| Logan Hocking Local School District | 2657 | Transportation Costs for JC Students Enrolled at Alpha School in Perry County, Agreement Between Judge Wallar & Rob Ramage – Juvenile Ct. | 450.00 |
| Saving Hardware | 2658 | Supplies – Sewer | 78.11 |
| William Shaw, Engineer | 2659 | Gasoline – Sewer | 530.28 |
| Saving Hardware | 2660 | Supplies – Sewer | 33.55 |
| USA Bluebook | 2661 | Chlorine Tablets & Dechlor – Sewer | 596.76 |
| AT&T | 2662 | Cell Service – Sewer | 12.23 |
| AEP | 2663 | Service – Comm. | 145.71 |
| Direct Energy | 2664 | Service – Comm. | 195.75 |
| City of Logan | 2665 | Ricketts Sewer Rental – Auditor | 187.00 |
| OTCO | 2666 | 2014 Fall Wastewater Course – Sewer | 635.00 |
| Columbia Gas | 2667 | Service – 911 | 27.45 |
| Brian Davis | 2668 | Radio Support – 911 | 340.00 |
| Horizon | 2669 | Service Eagle Mills – 911 | 56.20 |
| AT&T | 2670 | Service – 911 | 64.86 |
| Alertify | 2671 | Wireless Paging – 911 | 372.00 |
| Sarah Cole Professor | 2672 | Arbitrator for Grievance – 911 | 1,993.50 |
| APCO | 2673 | Cert. Training – 911 | 95.00 |
| Marjie Moore | 2674 | Supplies – SGSC | 78.54 |
| Marjie Moore | 2675 | Supplies – SHSC | 45.00 |
| Quill | 2676 | Office Supplies – SHSC | 29.99 |
| Saving Hardware | 2677 | Building Maintenance – SHSC | 20.97 |
| Brandy Stamper | 2678 | Supplies & Misc. Reimb. – SHSC | 47.74 |
| Uline | 2679 | Misc. Supplies – SHSC | 174.51 |
| Shaffer Distributing Co. | 2680 | Vending Machine – SHSC | 2,750.00 |
| Tansky’s Motors, Inc. | 2681 | Annual Vehicle Inspection – SHSC | 9.36 |
| City of Logan | 2682 | Monthly Water & Sewer – SHSC | 51.44 |
| Columbia Gas | 2683 | Monthly Service – SHSC | 56.45 |
| Columbia Gas | 2684 | Monthly Service Murray City – SHSC | 26.94 |
| Time Warner | 2685 | Monthly Service Laurelville – SHSC | 29.40 |
| Laurelville Water/Sewer | 2686 | Monthly Service – SHSC | 28.86 |
| Marjie Moore | 2687 | Fundraiser Expenses – SHSC | 51.52 |
| Dot Rau | 2688 | Travel Expenses – SHSC | 34.00 |
| Tina Koska | 2689 | Travel Expenses – SHSC | 196.00 |
| Carla Smyers | 2690 | Monthly Travel Expenses – SHSC | 100.00 |
| Elisa Ricketts | 2691 | Monthly Travel Reimb. – SHSC | 30.50 |
| Tera Thompson | 2692 | HP Ink Cartridge – Common Pleas Ct. | 14.99 |
| Jim Stort | 2693  | Septic System Installment 2012-003 – Comm. | 14,640.00 |
| Jim Stort | 2694 | Septic System Installment 2012-005 – Comm. | 16,835.00 |
| MEDBEN | 2695 | Aug. 2014 Cobra Fees – Medical Reserve | 378.00 |
| Synergy Family Foster Care, Inc. | 2696 | Respite Services – FCFC | 360.00 |
| Victoria Hilliard | 2697 | Travel Expenses – FCFC | 62.70 |
| Hopewell Health Centers, Inc. | 2698 | Mental Health Treatment Services – FCFC | 402.46 |
| Victoria Hilliard | 2699 | Materials & Supplies for Photo Group – FCFC | 102.77 |
| Quill | 2700 | Office Supplies – Juvenile Ct. | 357.40 |
| Office City | 2701 | Office Supplies – Engineer | 115.13 |
| Gordon Flesch, Inc. | 2702 | Maint. Agreement Canon IRAC Copier – Engineer | 69.00 |
| American Rock Salt Co., LLC | 2703 | Salt – Engineer | 56,165.65 |
| Melvin’s Stone Co., LLC | 2704 | Various Aggregate – Engineer | 2,047.30 |
| Hocking Valley Concrete | 2705 | Grits – Engineer | 2,601.09 |
| Hocking Valley Concrete | 2706 | Concrete, Bridge Mtls. – Engineer | 2,610.62 |
| LA Horn Excavating Construction | 2707 | Fill Mtls. – Engineer | 1,500.00 |
| Hocking Valley Feed Co. | 2708 | Grass Seed – Engineer | 45.00 |
| Randy Moore, Petroleum Distribution, LLC | 2709 | Gasoline & Fuel – Engineer | 11,660.59 |
| Randy Moore. Petroleum Distribution, LLC | 2710 | Gasoline & Fuel – Engineer | 13,041.18 |
| Shelly Materials, Inc. | 2711 | Gabion Stone – Engineer | 1,128.76 |
| Cherry’s Tire & Service  | 2712 | Tire Service – Engineer | 138.00 |
| Cherry’s Tire & Service | 2713 | Tires – Engineer | 606.00 |
| Patton’s Truck Service | 2714 | Parts for Repairs & Restock – Engineer | 933.57 |
| Goss Supply Co. | 2715 | Rolled Towels – Engineer | 97.60 |
| Safety Kleen | 2716 | Service Parts Washer – Engineer | 241.82 |
| Chromate Industrial Corp. | 2717 | Parts for Repairs & Restock – Engineer | 435.54 |
| Cintas Corp. | 2718 | Rental & Cleaning Uniforms ^ Mats – Engineer | 365.73 |
| Brad Pittman | 2719 | Mowing Service – Engineer | 240.00 |
| Cintas Corp. | 2720 | Sanitize Restroom – Engineer | 125.82 |
| Amy Campbell | 2721 | Cleaning – Engineer | 125.00 |
| Zashin & Rich Co., LPA | 2722 | Legal Services – Engineer | 407.00 |
| Saving Hardware | 2723 | Misc. Items – Engineer | 43.65 |
| Southeastern Natural Gas | 2724 | Service – Engineer | 2,826.88 |
| City of Logan | 2725 | Water & Sewage – Engineer | 64.32 |
| Columbia Gas of Ohio | 2726 | Service – Engineer | 29.60 |
| RH Fire Extinguisher Service | 2727 | Service – Engineer | 401.00 |
| Valley Asphalt Corp. | 2728 | Petrotac – Engineer | 3,635.00 |
| Brian Wyskiver | 2729 | Reimb. Supplies – Comm. Courthouse | 14.98 |
| David Ogg | 2730 | Reimb. Homeland Security Meeting in Vinton County – EMA | 46.13 |
| Bentley Construction | 2731 | Home/Building Repair, Earl Rafliff, New Straitsville – CDBG | 4,050.00 |
| M.E. Good & Sons | 2732 | Private Rehabilitation, Adam Richards, Sugar Grove – CDBG | 1,392.00 |
| Sedalia Contracting, LLC | 2733 | Private Rehabilitation, Robert Gautier, Murray City – CDBG | 3,682.00 |
| Sedalia Contracting, LLC | 2734 | Private Rehabilitation, Robert Gautier, Murray City – CDBG | 15,142.00 |
| Sedalia Contracting, LLC | 2735 | Private Rehabilitation, Robert Gautier, Murray City – CDBG | 9,090.00 |
| Sedalia Contracting, LLC | 2736 | Private Rehabilitation, Robert Gautier, Murray City – CDBG | 5,010.00 |
| Sedalia Contracting, LLC | 2737 | Private Rehabilitation, Robert Gautier, Murray City – CDBG | 3,906.00 |
| Cherry’s Tire & Service | 2738 | Tire Service – Engineer | 536.00 |
| Health Recovery Service | 2739 | E.A.G.E.R. Program – Juvenile Ct. | 3,750.00 |
| Logan Hocking Local School District | 2740 | Contract Services for YESS Program – Juvenile Ct. | 7,000.00 |
| Ohio Judicial Conference | 2741 | Reg. for Jane McAdow for Court Investigators Training – Probate Ct. | 125.00 |
| Hocking CO Family & Children First | 2742 | Admin. Fees for FCFC 2014 – Juvenile Ct. | 2,000.00 |
| Henschen & Associates | 2743 | Filepro Subscription – Juvenile Ct. | 714.00 |
| Alex Pavluck | 2744 | Guardian At Litem For Judith Hume-20122025 – Probate | 755.00 |
| **County, Dog & Kennel, Indigent Guardianship, Refreshment, Juvenile Court Computer, Municipal Court Probation, Home Grant-CDBG 2012, Mun Ct-Special Projects, Mun Drug Ct Enhancement Project, Special Projects-Probate Ct, CDBG CHIP 2012,Real Estate Assessments, Soil & Water Conservation, Law Library 2010, Special Projects-Juv Ct, Felony Delinq Care & Custody, Hocking County Sewer District, Hocking County 911, Senior Citizens, PSI Writer Grant-Common Pleas, WPCLF-Household Sewage Treatm, Hocking CO Emergency Management, Medical Ins Reserve, Family & Children First, Auto Gas** | **$356,062.42** |

**MARY BETH LANE-COLUMBUS DISPATCH:** Mary Beth Lane of the Columbus Dispatch asked the Commissioners if they had plans to appeal the Forth District Court’s ruling on the euthanizing of dogs. The Commissioners stated there were no plans to appeal. Mary Beth asked why. Sandy stated her opinion is the cost. Mary Beth asked what would happen next would they use injection. Sandy said so far this year nothing has been used. Clark stated that the Dog Warden this year had a 100% adoption rate and the Dog Warden would be using one of the local vets on a rotating basis.

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

1) Engineer - $100,000.00 to K02-13/New Equipment

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

**YOUTH CENTER KITCHEN FLOOR:** Sandy read a letter from OSU Extension Educator Joyce Shriner asking on behalf of the 4-H Committee to have the floor in the Youth Center redone. Clark stated they need clarification on who is paying for the floor.

**911 MONTHLY REPORT:** Motion by John Walker and seconded by Clark Sheets to approve the 911 report for the month of July.

Vote; Sheets, yea, Walker, yea, Ogle, yea.

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

1) Commissioners - $20.00 from A01A11D/Other to A01A01/Commissioners Salary

2) Sewer - $2,500.00 from P38-06/Contract Services to P38-02/Supplies

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

**DISCUSSION:** It was discussed that dog tags rates would not be raised.

**ADJOURNMENT:** Motion by Clark Sheet 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 August 7, 2014. |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |