The Board of Hocking County Commissioners met in regular session this 11th day of September 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:** September 9, 2014 minutes approved.

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

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

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

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| Name | No. | Purpose | Amount | |
| Office City | 3039 | Supplies – Comm. | 4.99 | |
| Pitney Bowes Reserve Acct. | 3040 | Postage – Comm. | 25,000.00 | |
| M & E Companies | 3041 | Professional Services – Comm. | 797.50 | |
| CDW-G | 3042 | Laser Printer – Treasurer | 200.00 | |
| Dell | 3043 | Computer & Accessories – Prosecutor | 1,303.78 | |
| Great Lakes Computer Corp. | 3044 | Quarterly Maint. On Printer – Auditor | 522.27 | |
| Saving Hardware | 3045 | Hardware Misc. – Juvenile Ct. | 3.99 | |
| Hocking County Engineer | 3046 | Fuel for County Van – Juvenile Ct. | 95.10 | |
| Xerox | 3047 | Copier Fees – Municipal Ct. | 39.00 | |
| Office City | 3048 | Supplies – BOE | 68.17 | |
| Saving Hardware | 3049 | Supplies – Comm. Courthouse | 262.99 | |
| Edwards Heating | 3050 | Services – Comm. Courthouse | 143.00 | |
| AT&T | 3051 | Service – Comm. Courthouse | 86.97 | |
| Direct Energy | 3052 | Service – Comm. | 437.81 | |
| Columbia Gas | 3053 | Service – Comm. | 67.91 | |
| Office City | 3054 | Office Sup[plies – Sheriff | 24.95 | |
| Bazell Stores, Inc. | 3055 | Fuel for Cruisers – Sheriff | 9,050.10 | |
| Saving Hardware | 3056 | Garage & Office Supplies – Sheriff | 16.23 | |
| Galls | 3057 | Uniform & Equipment for Deputies – Sheriff | 2,088.38 | |
| Roy Tailor Uniform Company | 3058 | Uniforms for Deputies – Sheriff | 880.46 | |
| Kevin’s Service | 3059 | Cruiser Repairs – Sheriff | 1,909.29 | |
| Treasurer State of Ohio | 3060 | L.E.A.D.S. Service for 2014 – Sheriff | 747.00 | |
| Fashion & Vanity Cleaners | 3061 | Dry Cleaning of Uniforms – Sheriff | 299.53 | |
| Marty’s Wrecker Service | 3062 | Wrecker Service – Sheriff | 200.00 | |
| Ohio Peace Officer Training Academy | 3063 | Class for Dep. Matt Witryk – Sheriff | 275.00 | |
| The Citizens Bank | 3064 | Long Distance Travel Expenses – Sheriff | 20.00 | |
| Treasurer State of Ohio | 3065 | BCMH 2014 – Comm. | 3,659.01 | |
| SCOJFS | 3066 | HO. CO. Share Chdn. Svcs. Pmnt-Quarterly – Comm. | 53,125.00 | |
| Office City Express | 3067 | Office Supplies – Drafting | 27.99 | |
| Jason Despetorich | 3068 | Tasha Gardner-CRB1400328, Hennifer Hugh-CRB1400375 – Auditor | 598.00 | |
| Dorian Baum | 3069 | Damien E. Feyh-CRB1400344, Silas Newsome-CRB1400384, Terri L. Russell-CRB1400761 – Auditor | 495.49 | |
| Timothy Gleeson | 3070 | Wayne H. Lanning-14CR0109, Kristy L. Layton-14CR0044 – Auditor | 553.00 | |
| Dorian Baum | 3071 | Cameron A. Duell-CRB1400756 – Auditor | 97.00 | |
| Timothy Gleeson | 3072 | Christopher Bickel-TRD0601832, Damien E. Feyh-CRB1400783 – Auditor | 144.50 | |
| Donald Kline | 3073 | Cathy Darr-CRB1400396, Cole Conley-CRB1400347, Christine Meyer-CRB1400628 – Auditor | 743.00 | |
| Donald Kline | 3074 | Sierra Kinser-CRB1400119 – Auditor | 249.00 | |
| Ryan Sheplar | 3075 | Joshua K. Verity-21420187, Randall Ward-11CR0123, Earl Justice-13CR243 – Auditor | 689.90 | |
| Sonya Marshall | 3076 | Rochelle Gloeckner-13CR0079 – Auditor | 219.00 | |
| Sonya Marshall | 3077 | Samuel A. Bartholic-CRB1400574, Stephen D. Helmick-TRD1401356 – Auditor | 296.40 | |
| Charles Gerken | 3078 | Sophia Sejadi-14CR0044 – Auditor | 202.00 | |
| Ohio Interlock | 3079 | GPS/House Arrests – Municipal Ct. | 846.00 | |
| Office City | 3080 | Supplies – Dog & Kennel | 6.99 | |
| Savings | 3081 | Supplies – Dog & Kennel | 35.98 | |
| Various Venders | 3082 | Spay/Neuter Coupon – Dog & Kennel | 20.00 | |
| AT&T | 3083 | Phone Service – Dog & Kennel | 56.98 | |
| Hocking County Recorder | 3084 | Release of Tax Liens for Tax Ease Ohio, LLC – Treasurer | 64.00 | |
| Saving Hardware | 3085 | Supplies – Municipal Ct. | 22.98 | |
| AT&T | 3086 | Cell Phone Bill, Etc. – Municipal Ct. | 341.70 | |
| Office City | 3087 | Office Supplies – Municipal Drug Court Enhancement | 219.00 | |
| TACS of Southeast Ohio | 3088 | Assessment/Case Management Monitoring Position – Municipal Drug Court Enhancement | 3,848.33 | |
| Office Mast, Inc. | 3089 | Copy, Printer, Scanner – Municipal Drug Court Enhancement | 1,770.00 | |
| Great Lake Computer Corp. | 3090 | Quarterly Maint. On Printer – Auditor | 252.00 | |
| U.S. Postal Service | 3091 | Stamps – HSWCD | 53.00 | |
| Modern Office Methods | 3092 | Copier & Duplicator Service Agreement – HSWCD | 10.50 | |
| Treasurer of State, Auditor of State, Accts. Receivable Office | 3093 | UAN Quarterly User Fees – HSWCD | 234.00 | |
| BSS Waste | 3094 | Bishop Ed Gardens Port \_ John Maint. – HSWCD | 93.75 | |
| U.S. Postal Service | 3095 | Bulk Mail Permit #9 Renewal Fee – HSWACD | 220.00 | |
| Hocking SWCD | 3096 | Reimb. For Newsletter Bulk Mail Postage – HSWCD | 185.51 | |
| GFC Leasing | 3097 | Copier Lease – Juvenile Ct. | 100.53 | |
| Quill | 3098 | Office Supplies – Juvenile Ct. | 22.076 | |
| Hocking County Juvenile Ct. | 3099 | CC Processing Fees deducted for Juvenile Ct. Checking Account – Juvenile Ct. | 95.83 | |
| CDW-G | 3100 | Battery Back-up for Judges Recorder on Bench – Juvenile CT. | 86.00 | |
| Office City | 3101 | Office Supplies – Juvenile Ct. | 80.84 | |
| Office City | 3102 | Supplies – Sewer | 72.98 | |
| Savings | 3103 | Supplies – Sewer | 42.01 | |
| Helbers | 3104 | Oil – Sewer | 14.29 | |
| Auto Zone | 3105 | Manhole Bolts – Sewer | 8.63 | |
| Ohio Pump | 3106 | Equipment Repairs – Sewer | 65.00 | |
| Huddles | 3107 | Tube for Tractor – Sewer | 12.98 | |
| MASI | 3108 | Testing – Sewer | 48.57 | |
| AT&T | 3109 | Cell Service – Sewer | 12.23 | |
| T & A Excavating | 3110 | Rockbridge Lift Station – Sewer | 630.00 | |
| Pro Care | 3111 | Rockbridge Lift Station – Sewer | 3,450.00 | |
| Frontier | 3112 | Service – Auditor | 190.65 | |
| Horizon | 3113 | Service-Eagle Mills – 911 | 56.20 | |
| AT&T | 3114 | Service – 911 | 64.86 | |
| Frontier | 3115 | Service – 911 | 1,229.52 | |
| Quill | 3116 | Office Supplies – SHSC | 46.96 | |
| Saving Hardware | 3117 | Building Maint. – SHSC | 292.26 | |
| CDW-G | 3118 | Brother Intalli Fax – SHSC | 225.00 | |
| Val Tech | 3119 | Phone Charges for Toll Free # - SHSC | 5.43 | |
| City of Logan | 3120 | Monthly Water & Sewer Service – SHSC | 104.16 | |
| AEP | 3121 | Monthly Service – SHSC | 163.72 | |
| Time Warner | 3122 | Monthly Service – SHSC | 29.40 | |
| Laurelville Water/Sewer | 3123 | Monthly Service – SHSC | 25.96 | |
| Marjie Moore | 3124 | Fundraisers Expenses – SHSC | 61.96 | |
| Susan Swart | 3125 | Special Projects – SHSC | 32.39 | |
| Kevin’s Service | 3126 | Gas – EMA | 75.01 | |
| AT&T | 3127 | Cell Phone Service – EMA | 89.13 | |
| Office City | 3128 | Supplies – Safety | 31.95 | |
| Synergy Family Foster Care, Inc. | 3129 | Respite Services – FCFC | 270.00 | |
| Frontier | 3130 | Phone Card & Internet Service – FCFC | 78.71 | |
| Mended Reeds | 3131 | Residential Care Services – FCFC | 3,720.00 | |
| Office City | 3132 | Office Supplies – Engineer | 163.03 | |
| United Sealing, Inc. | 3133 | Dust Control- Washington Twp. – Engineer | 10,000.00 | |
| Hocking Valley Concrete | 3134 | Grits – Engineer | 743.63 | |
| Hocking Valley Concrete | 3135 | Concrete, Bridge Mtls. – Engineer | 3,232.00 | |
| Mar-Zane Inc. | 3136 | #8 Stone – Engineer | 1,454.07 | |
| Diamond Stone Quarries | 3137 | Dust Control-Ward Twp. – Engineer | 1,717.40 | |
| Melvin Stone Co., LLC | 3138 | Rip Rap C – Engineer | 1,820.28 | |
| Melvin Stone Co., LLC | 3139 | Various Aggregate – Engineer | 1,493.65 | |
| Melvin Stone Co., LLC | 3140 | Rip Rap C – Engineer | 8,285.79 | |
| Melvin Stone Co., LLC | 3141 | Rip Rap C – Engineer | 7,612.13 | |
| Randy V. Moore, Petroleum Distribution, LLC | 3142 | Gasoline & Fuel – Engineer | 14,267.75 | |
| Patton’s Truck Service | 3143 | Parts for Repairs & Restock – Engineer | 4,489.19 | |
| Cherry’s Tire & Service | 3144 | Tire Service – Engineer | 80.00 | |
| Southeastern Equipment Co. | 3145 | Parts for Repair Gradall #120 – Engineer | 928.68 | |
| Chromate Industrial Corp. | 3146 | Parts for Repairs & Restock – Engineer | 415.88 | |
| Goss Supply Co. | 3147 | Tire Chains – Engineer | 323.74 | |
| Rush Truck Center | 3148 | Evaluate & Repair Dump Truck # 86 – Engineer | 585.65 | |
| Logan Welding, Inc. | 3149 | Steel for Repairs – Engineer | 50.00 | |
| Chromate Industrial Corp. | 3150 | Parts for Repairs & Restock – Engineer | 499.40 | |
| Slacks Sales & Service | 3151 | Repair Mower Cylinder – Engineer | 305.46 | |
| Cintas Corp. | 3152 | Rental & Cleaning uniforms & Mat – Engineer | 305.46 | |
| Cintas Corp. | 3153 | Sanitize Restroom – Engineer | 125.82 | |
| Brad Pittman | 3154 | Mowing Service – Engineer | 300.00 | |
| Saving Hardware | 3155 | Misc. Items – Engineer | 28.05 | |
| City of Logan | 3156 | Water & Sewage – Engineer | 187.32 | |
| Frontier | 3157 | Service – Engineer | 276.94 | |
| BSS Waste | 3158 | Monthly Service – Engineer | 120.00 | |
| Peters Plumbing & Heating | 3159 | Repairs to Restroom-Garage – Engineer | 100.00 | |
| Jim’s Concrete | 3160 | Concrete, Bridge Mtls. –Engineer | 2,601.75 | |
| Ho. Co. Health Dept. | 3161 | Annual Filing Fee – Comm. | 232.00 | |
| RH Fire Extinguisher | 3162 | Dog/Kennel, Soil & Water Inspection – Comm. Courthouse | 110.00 | |
| Office Mart | 3163 | Supplies – Juvenile Ct. | 509.11 | |
| Sprint | 3164 | Cell Phone Service for Probation – Juvenile Ct. | 607.67 | |
| Supreme Court of Ohio | 3165 | Expenses for Visiting Judge – Juvenile Ct. | 58.16 | |
| Office City Express | 3166 | Office Supplies – Prosecutor | 693.11 | |
| **County, Indigent Drivers Alcohol-Municipal, Dog & Kennel, Treasurer’s Tax Certificate ADM, Municipal Ct. Probation, Mun. Drug Ct. Enhancement Project, Real Estate Assessments, Soil & Water Conservation, Special Projects-Juv. Ct., Hocking County Sewer District, Hocking County 911, Senior Citizens, Hocking County Emergency Management, Transitional/Safety Workplace, Family and Children First, Auto Gas** | | | | **$207,103.26** |

**LARRY HORN SR.:** County resident Larry Horn Sr. spoke to the Commissioners regarding a dust problem they have on Wandling Road in Haydenville. Larry stated that the dust is causing serious health problems to his wife and himself. Larry stated they have contacted the Township Trustees and the trustees used a street sweeper on the road however he felt that will not fix the issue that water stands along the road after rain and when it dries the dust returns. Commissioner Ogle asked if they had contacted the Health Department. Larry stated they had and requested help from the Commissioners.

**OPWC COUNTY SUBCOMMITTEE:** Motion by John Walker and seconded by Sandy Ogle to appoint Clark Sheets, Hocking County Commissioner to the 2014 OPWC-County Sub-Committee to review and prioritize project applications for District 18 funding.

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

**2014 TITLE 111 B SUPPORT SERVICES-SR. CENTER:** Motion by Clark Sheets and seconded by John Walker to authorize President Sandy Ogle to sign the 2014 Title III B Supportive Services Agreement Modification between Buckeye Hills-Hocking Valley Regional Development District/ Area on Aging and the Scenic Hills Senior Center.

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

**COUNTY–WIDE AGREEMENT CONTRACT:**  Motion by John Walker and seconded by Clark Sheets to approve the County-Wide Agreement Contract for the Village of Laurelville in the amount of $442.94.

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

**CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATION:** Motion by Clark Sheets and seconded by John Walker to approve the Certification of Additional Revenue-Additional Appropriation:

1) Municipal Court Community Corrections - $960.00 to R49-17/Equipment

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

**LETTER OF SUPPORT:** Motion by John Walker and seconded by Clark Sheets to send a letter of support to State Representative Ron Hood as requested by Amy Swart to name the State Route 328 from US 33 to Union Furnace, Ohio the Carl Thrush Memorial Highway.

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

**DISCUSSION:** Sandy stated there will be an Opiate Town Hall Meeting on October 9, 2014.

**ADJOURNMENT:** Motion by Clark Sheets 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 September11, 2014. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |