The Board of Hocking County Commissioners met in regular session this 3rd day of October, 2013 with the following members present John Walker, Sandy Ogle, and Clark Sheets.

**MEETING:** The meeting was called to order by President Clark Sheets.

**MINUTES:** October 1, 2013 minutes approved.

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

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

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| Name | No. | Purpose | Amount |
| Iron Mountain | 8319 | Storage Vault – Auditor | 337.97 |
| Office City Express | 8320 | Supplies – Data Processing | 10.99 |
| Thomson Reuters | 8321 | Fixed Assets CS License – Auditor | 240.00 |
| Mark Stout | 8322 | IT Consultant – Auditor | 2,700.00 |
| CDW-G | 8323 | Video/Audio Cable/Coupler – Common Pleas Court | 24.02 |
| Office Mart | 8324 | Supplies – Municipal Ct. | 146.56 |
| Modern Office Methods | 8325 | Service Contract on Copier – BOE | 110.78 |
| Safe Beginnings | 8326 | Fire Escape Ladder – 3 Story #603 – Comm. Courthouse | 187.70 |
| Pitney Bowes Global Financial | 8327 | Lease Charges – Comm. Courthouse | 1,170.00 |
| AEP | 8328 | Service – Comm. | 4,690.13 |
| Columbia Gas | 8329 | Service – Comm. | 33.22 |
| Columbia Gas | 8330 | Service – Comm. | 82.26 |
| City of Logan | 8331 | Water & Sewer – Comm. | 511.68 |
| Frontier | 8332 | Service – Comm. | 1,969.27 |
| Gordon Flesch Co., Inc. | 8333 | Monthly Service Fee – Recorder | 72.00 |
| Iron Mountain | 8334 | Vault Storage Fee & File Retrieval – Recorder | 820.13 |
| South Central OJFS | 8335 | Ho. Co. Share of Children Services Support Payment 2013 Consortium – Comm. | 53,125.00 |
| Various Venders | 8336 | Meals & Mileage for 2013 Training for Board Members & Office Staff – VSC | 209.64 |
| National Pen | 8337 | Pens for Fair – VSC | 75.00 |
| SCOJFS | 8338 | Public Assist Mandated Share – Comm. | 18,548.25 |
| Timothy Gleeson | 8339 | Jessica Dickey-12CR0096 – Auditor | 337.00 |
| Jason Sarver | 8340 | Terri Russell-CRA1301034, Steven Hill-CRB1300948 – Auditor | 159.00 |
| Dorian K. Baum | 8341 | Richard N. Cordle-CRB1301110, Roger F. Hunter-CRB1300299 – Auditor | 561.32 |
| Dorian Baum | 8342 | Kevin M. Decker-TRD1300454, Warren Sluss-CRB1300755 – Auditor | 325.00 |
| Kyle Henderson | 8343 | Lawrence L. Azbell-13CR0071, James P. Clark-11CR0250, Kelly L. Leclain – 13CR0086 – Auditor | 729.00 |
| Andrew Lipp | 8344 | Tyheem Foster-Bey-CRB1300218 – Auditor | 165.00 |
| William Henderson | 8345 | Roxanne D. Cottrill-CRB1200392, Ginger Charles-CRA1301140 – Auditor | 486.00 |
| William Henderson | 8346 | Leesa White-CRB13009363, Shawn A. Mace-CRB1301022 – Auditor | 336.00 |
| Charles Gerken | 8347 | Kenneth W. Pierce-13CR0118 – Auditor | 412.00 |
| Charles Gerken | 8348 | Matthew P. Miller-TRC1302265 – Auditor | 140.00 |
| Ben Fickel | 8349 | Joe Maxey-TRC1300874 – Auditor | 374.00 |
| Donald Kline | 8350 | Wayne Lanning-CRB1300250 – Auditor | 213.00 |
| Ryan Sheplar | 8351 | Destinee SDhoemaker-102019 – Auditor | 627.27 |
| National Band & Tag Co. | 8352 | Dog Tags – Dog & Kennel | 421.59 |
| Praxair | 8353 | Carbon Monoxide Tank – Dog & Kennel | 24.22 |
| Henschen & Associates | 8354 | Offsite Encrypted Backup – Municipal Ct. | 1,000.00 |
| Ohio Judicial Conference | 8355 | Probate Clerk Training, K. Blazer & J. Green – Probate Ct. | 250.00 |
| Ohio Association of Probate Judges | 8356 | Court Investigator Training, Jane McAdow – Probate Ct. | 125.00 |
| Embassy Suites, Dublin | 8357 | Lodging Expense for Kim Blazer & Jamie Green at 2013 Probate Clerks Conf. – Probate Ct. | 118.00 |
| Ho. Co. Engineer | 8358 | Gasoline – Auditor | 39.03 |
| Appraisal Research Corp. | 8359 | 2013 Triennial Update – Auditor | 3,136.00 |
| Frontier | 8360 | Telephone Bill – HSWCD | 58.80 |
| Val Tech Communications | 8361 | Long Distance Bill – HSWCD | 5.54 |
| Modern Office Methods | 8362 | Duplicator & Copier Service Contracts – HSWCD | 45.03 |
| Weaver Masonry LLC | 8363 | Building Addition Construction – SHSC | 15,739.05 |
| Logan Welding | 8364 | Courthouse Hand Rails – Comm. | 1,491.00 |
| MASI | 8365 | Testing – Sewer | 43.14 |
| AEP | 8366 | Service – Comm. | 320.41 |
| City of Logan | 8367 | Sludge Hauling – Sewer | 220.00 |
| CDW-G | 8368 | MS Office Software – SHSC | 199.24 |
| Marjorie Moore | 8369 | Reimb. Supplies – SHSC | 34.35 |
| Kevin’s Full Service | 8370 | Service & Repairs on Vehicles – SHSC | 75.16 |
| Marjorie Moore | 8371 | 2 year Renewal Website – SHSC | 100.63 |
| Columbia Gas | 8372 | Monthly Service – SHSC | 19.57 |
| Frontier Comm. | 8373 | Phone & Internet Service – SHSC | 77.64 |
| Logan Water Works | 8374 | Monthly Service – SHSC | 62.40 |
| Performance Auto | 8375 | Vehicle Cleaning – SHSC | 25.00 |
| AEP | 8376 | Monthly Service – SHSC | 796.36 |
| Village Café | 8377 | Monthly Luncheons – SHSC | 323.16 |
| Dorothy Rau | 8378 | Monthly Mileage Reimb. – SHSC | 31.50 |
| Margie Moore | 8379 | Travel Expense – SHSC | 70.00 |
| Elisa Ricketts | 8380 | Travel Expense – SHSC | 76.00 |
| The Ambassador Co. | 8381 | Special Add Sponsorship – SHSC | 350.00 |
| Mark Stout | 8382 | Phone Adapter for Phones – EMA | 177.44 |
| Frontier | 8383 | Phone Service – EMA | 113.54 |
| David Ogg | 8384 | Reimb. Cell Phone – EMA | 160.12 |
| MEDBEN | 8385 | October Cobra Fees – Medical Reserve | 362.00 |
| Victoria Hilliard | 8386 | Supplies – FCFC | 8.25 |
| Diana Canter | 8387 | Payment for Photo Sold from Photo Group – FCFC | 9.00 |
| Victoria Hilliard | 8388 | Travel Expenses – FCFC | 85.20 |
| Eric Hoffman | 8389 | Social/Recreation Supports – FCFC | 1,800.00 |
| Gordon Flesch | 8390 | Maint. Agreement on Canon IRAC 2030 Copier – Engineer | 65.70 |
| Logan Welding, Inc. | 8391 | Mtls. For Repairs- Engineer | 44.00 |
| Safety Kleen | 8392 | Service Parts Washer – Engineer | 241.49 |
| Logan Glass & Window | 8393 | Repair Window in Door Between Office & Garage – Engineer | 199.00 |
| Marty’s Wrecker Service & Repair | 8394 | Hauled #160 – Engineer | 65.00 |
| Kelly’s auto Electric | 8395 | Alternator for #160 – Engineer | 90.00 |
| Amy Campbell | 8396 | Cleaning – Engineer | 125.00 |
| James Moore Construction | 8394 | Repairs for Geiger Building – Engineer | 5,500.00 |
| Frontier | 8395 | Service – Engineer | 272.14 |
| AEP | 8396 | Service – Engineer | 1,112.54 |
| Columbia Gas of Ohio | 8397 | Service – Engineer | 27.86 |
| Supermedia LLC | 8398 | Premium Website – Engineer | 14.95 |
| Goss Supply Co. | 8399 | Supplies – Engineer | 322.14 |
| RH Fire Extinguisher | 8400 | Inspection – EMA | 37.00 |
| **County, Dog & Kennel, Municipal Clerk’s Computer, Special Projects-Probate Ct., Real Estate Assessments, Soil & Water Conservation, Capital Projects-SHSC, County Permanent Improvement, Hocking County Sewer District, Senior Citizens, Hocking Co. Emergency Management, Medical Ins. Reserve, Family and Children First, Auto Gas** | **$126,057.55** |

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

1) Municipal Ct. - $5,000.00 to G13-05A/Other Expense

2) Municipal Ct. - $1,500.00 to G13-01/Salaries

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

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

1) Veterans Service - $8,000.00 from A09C06/Relief to A09C02/Salaries

2) Veterans Service - $1,120.00 from A09C06/Relief to A09C09A/PERS

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

**BWC CLAIM TRANSFER FORM-JFS:** Motion by Sandy Ogle and seconded by John Walker to authorize President Clark Sheets to sign the BWC Claim Transfer Form for the South Central Jobs and Family Services. Vote: Walker, yea, Ogle, yea, Sheets, yea.

**PROSECUTORS REPORT:** Motion by John Walker and seconded by Sandy Ogle to approve the Prosecutors Report for the month of September. Vote: Walker, yea, Ogle, yea, Sheets, yea.

**NICK WILSON-AFLAC:** Nick Wilson of Aflac spoke to the Commissioners regarding different policy’s that are available through Aflac.

**DISCUSSION:** Sandy said that she had left messages with Susan Black of Darlene’s Flowers and Specialty Concrete and they had not returned her call. Sandy asked about who pays for the microfilm. John asked if we had a line item for that and the clerk stated they did for $350.00. Sandy also said that they had received a bill from Iron Mountain and would find out more information.

Clark said there is a Solid Waste Meeting on Monday.

**RECESS:** 9:23AM **RECONVENE:** 9:50AM

**CORONER DAVID CUMIN:** Coroner David Cumin informed the Commissioners that two of his employees would be leaving on January 1st. The Coroner stated that those employees only made $4,150.00 a year with no benefits and he would like to hire two employees and contract another one on a flat rate of $75.00 to cover him in his absence. Sandy asked if the budget stayed the same could he work with one employee. The Coroner said he needed two people. John asked what he needed. The Coroner said $12,000.00 and PERS benefits per person. Sandy said so you are asking for $16,000.00. The Coroner stated at least. Clark asked if he was looking for the next year’s budget. The Coroner said yes. Clark stated that he put the requested amounts on the budget sheet.

**ADJOURNMENT:** Motion by John Walker and seconded by Sandy Ogle to adjourn the meeting. Vote: Walker, yea, Ogle, yea, Sheets, 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 October 3, 2013. |
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| Peggi Warthman, Clerk |  | Clark Sheets, President |