The Board of Hocking County Commissioners met in regular session this 26th day of September, 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:** September 24, 2013 minutes approved with notation.

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

**PUBLIC COMMENT:** Deb Tobin of Logan Daily News commented that she thought at the last meeting she thought it was going to be in executive session. Clark stated that he thought it would be. John said they were under the impression it would be. Sandy said that it was over the budget and that cannot be in executive session.

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

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| Name | No. | Purpose | Amount | |
| Gordon Flesch | 8237 | Monthly Copier Maint/Copier – Auditor | 34.58 | |
| CCAO | 8238 | CAUV School Registration – Treasurer | 42.00 | |
| Laina Fetherolf, HO CO Prosecutor | 8239 | Furtherance of Justice-Prosecutor | 5,000.00 | |
| MFCD LLC | 8240 | Software Support – Auditor | 2,230.00 | |
| Xerox | 8241 | Contract Fees – Municipal Ct. | 99.00 | |
| Dominion Voting | 8242 | Supplies – BOE | 355.48 | |
| HD Supply | 8243 | Supplies – Comm. Courthouse | 28.24 | |
| Marty’s Wrecker Service | 8244 | Battery for Van-Towing – Comm. | 216.95 | |
| Real World Services | 8245 | Cleaning Services – Comm. Courthouse | 3,228.00 | |
| Farmers | 8246 | Service – Comm. Courthouse | 242.00 | |
| RH Fire Extinguisher | 8247 | Service – Comm. Courthouse | 212.00 | |
| Lewellens | 8248 | Services – Comm. Courthouse | 95.00 | |
| Val Tech | 8249 | Long Distance Service – Comm. | 145.18 | |
| AEP | 8250 | Service – Comm. | 1,377.70 | |
| Frontier | 8251 | Service – Comm. | 85.07 | |
| ACS/Xerox | 8252 | Web/Replication Services – Recorder | 500.00 | |
| Sandra Leach-Hunt | 8253 | Travel Continuing Education – Recorder | 32.40 | |
| Save-A-Lot | 8254 | Food Vouchers – VSC | 281.85 | |
| Jason Despetorich | 8255 | Tyler Burkhart-TRD1102662, Zearnie Disbennett-CRB1300683, Lacey Myers-CRB1100530 – Auditor | 747.00 | |
| Jason Despetorich | 8256 | Michael Mattox-12CR0132, Austin Wyrick-CRB1300901 – Auditor | 502.00 | |
| Margaret Smith | 8257 | Jessica A. Snyder-12CR0208 – Auditor | 387.00 | |
| Donald Kline | 8258 | Joshua LOvsey-CRB1300345 – Auditor | 248.00 | |
| Donald Kline | 8259 | Christine Easterling-TRC1301616, Alan Visintainer-CRB1300971, Kenneth Coss-CRB1300939 – Auditor | 538.00 | |
| Jason Sarver | 8260 | Steven Hill-09CR00127, Willyam Sanford-13CR0131, Daniel Blackston-CRB1300103, Susan Roush-TRC1301387, Jay Argyle-TRC1200160 – Auditor | 1,015.00 | |
| Jason Sarver | 8261 | Jeremy Reed-CRB1300277 – Auditor | 85.00 | |
| William Henderson | 8262 | Lisa Marie Schwanke-CRBG13008582, Stephanie G. Gossman-CRB1300297, Terry L. Fisher-TRC1301623, Paula White-CRA1301082 – Auditor | 974.00 | |
| William Henderson | 8263 | Charles L. Davison-CRB1301021, Robin R. Marvi-TRD1302253 – Auditor | 297.00 | |
| G. Drew Ralston | 8264 | Shane Black-20440076 – Auditor | 54.00 | |
| Alisa Turner | 8265 | Bryan Decker-CRB1300313 – Auditor | 218.00 | |
| Alisa Turner | 8266 | James S. Manning-TRD1300045A – Auditor | 104.00 | |
| Dorian K. Baum | 8267 | Gregory A. Bowling-CRB1300354, Dean Scott-TRC1301657, Richard N. Cordle-TRC1203098 – Auditor | 298.75 | |
| Dorian K. Baum | 8268 | Rodney W. Richmond-TRD1300658, Taylor M. Thompson-CRA1301084, Barry D. Meadows-CRA1301014 – Auditor | 292.00 | |
| Ryan Sheplar | 8269 | Zaayer Children-21330110, Kevin Lape-CRB1300931, Hall Children-21330029,30,31 – Auditor | 252.40 | |
| Timothy Gleeson | 8270 | Steven P. Rutter-CRB1300453, Yashodhar Reddy-CRA1300982, Jeffrey P. Mershon-CRB1300953, Henry S. Lutton-CRA1301092, Joel Blackston-CRB1300935, Kristine M. Cottrell-13CR0061 – Auditor | 1,074.00 | |
| Timothy Gleeson | 8271 | Aaron L. Pletcher-TRC1301971, Jacob T. Keister-CRB1200297, Robert E. Saunders-CRB1301105 – Auditor | 353.00 | |
| Jason Sarver | 8272 | Carson Phillips-21330115, Brooklyn Taulbee: James Jordan III-21330067-8814 – Auditor | 594.00 | |
| Kyle Henderson | 8273 | Mandy N. Traugh-CRB1300856, Kirk S. Birchum-CRB1300101 – Auditor | 355.00 | |
| Kyle Henderson | 8274 | Carla McClelland-CRB1300919, Deborah A. Kuhn-CRB1200919 – Auditor | 376.00 | |
| COM DOC | 8275 | Lease Sharp Copier – Treasurer | 71.20 | |
| The Fine Print | 8276 | Duplicate Dog Tag Application – Auditor | 35.00 | |
| Farmers | 8277 | Refuse Hauling – Dog & Kennel | 175.50 | |
| Municipal Ct. | 8278 | Bank Fees, Safety Deposit, Etc. – Municipal Ct. | 612.41 | |
| Jay Patterson | 8279 | Mediation Services – Common Pleas Ct. | 467.50 | |
| Office Mart | 8280 | Tables – Common Pleas Ct. | 339.00 | |
| ACS/Xerox | 8281 | Indexing Aug. Tract 380 UCC-1 – Recorder | 1,483.25 | |
| Brain Wyskiver | 8282 | Vending Reimb. – Comm. | 112.76 | |
| MacDonald Freiberg | 8283 | Complete Support – Clerk of Courts | 925.00 | |
| Sprint | 8284 | Cell Phone – Municipal Ct. | 235.96 | |
| Emerson, Feindel, Gilbert, & Herman, LLC | 8285 | Appraisals – Auditor | 3,500.00 | |
| MFCD, LLC | 8286 | Software Support – Auditor | 1,385.00 | |
| Ho. Co. Rural Juvenile Drug Court | 8287 | Probation Office Salary July 1, 2012 –December 31, 2012 – Juvenile Ct. | 19,907.37 | |
| Clarke Architects, Inc. | 8288 | Architectural Work & Design – SHSC | 420.00 | |
| NAPA | 8289 | Parts for Tractor – Sewer | 127.18 | |
| MASI | 8290 | Testing – Sewer | 117.10 | |
| AEP | 8291 | Service – Comm. | 256.54 | |
| First Choice | 8292 | Long Distance Bill – Community Corrections | 1.29 | |
| Val Tech Communications | 8293 | Long Distance Service – 911 | 4.38 | |
| Tritech Software Solutions | 8294 | CAD Support – 911 | 5,075.00 | |
| Brandy Stamper | 8295 | Supplies – SHSC | 61.47 | |
| Kevin’s Full Service | 8296 | Service & Repairs on Vehicles – SHSC | 23.70 | |
| Val Tech Comm. | 8297 | Monthly Long Di8stance Charges – SHSC | .84 | |
| South Central Power | 8298 | Monthly Service – SHSC | 67.58 | |
| Young’s Market | 8299 | Supplies – SHSC | 25.24 | |
| AEP | 8300 | Service – SHSC | 298.72 | |
| Spohn Excavating | 8301 | Septioc Installation #5,6,7-WPCLF – Comm. | 5,950.00 | |
| Procare | 8302 | Septic Installments #10 – Comm. | 5,120.00 | |
| Trent Woodgeard | 8303 | Reimb. Supplies for Dog – EMA | 50.27 | |
| AT&T | 8304 | Cell Phone Service – EMA | 95.51 | |
| Fine Print | 8305 | Business Cards – EMA | 147.00 | |
| Margie Davis | 8306 | Reimb. TV & DVD/VCR- Safety | 759.98 | |
| HO. CO. Board of DD Services | 8307 | Pooled Funding for DD Wavier Services – FCFC | 1,800.00 | |
| Eric Hoffman | 8308 | Equipment & Supplies for Fall Photo Group – FCFC | 300.00 | |
| Melvin Stone Co., LLC | 8309 | Rip Rap C – Engineer | 6,908.00 | |
| Ohio Pump & Supply | 8310 | Parts for Repairs – Engineer | 33.10 | |
| Val Tech Communications | 8311 | Long Distance Service – Engineer | 3.70 | |
| Lancaster Sales | 8312 | Misc. Items – Engineer | 32.39 | |
| Zee Medical, Inc. | 8313 | First Aid & Medical Supplies – Engineer | 127.30 | |
| United Way of Hocking County | 8314 | Sponsorship Kickoff – SHSC | 150.00 | |
| Hocking County FCFC | 8315 | Administrative Fee for FCFC July 1, 2012 – June 30, 2013 – Juvenile Ct. | 2,000.00 | |
| Hocking County FCFC | 8316 | Out of Home Placement for July 1, 2012 – June 30, 2013-Juvenile Ct. | 20,000.00 | |
| The Fine Print | 8317 | Advertisement Pizza Box & Grocery Fliers for Domestic Violence – VOCA | 1,261.34 | |
| Spohn Excavating | 8318 | Septic Installment #9 (LeClain) – Comm. | 7,475.00 | |
| **County, Treas-Delinq RE Tax Assess, Dog & Kennel, Municipal Clerk’s Computer, Special Projects-Comm Pleas, Recorder’s Equipment, Refreshment, Common Pleas Clerk’s Computer, Municipal Ct Probation, Real Estate Assessments, Felony Delinq Care & Custody, Capital Projects-SHSC, Hocking County Sewer District, HO CO Integrated INTERV/CCA, Hocking County 911, Senior Citizens, VOCA Grant, WPCLF-Household Sewage Treatment, Hocking County Emergency Management, Transitional/Safety Workplace, Family And Children First, Auto Gas** | | | | **$110,912.18** |

**ADVANCE REQUEST:** Motion by Sandy Ogle and seconded by John Walker to approve the following Advance Request:

1) Juvenile Court - $5,000.00 to D20-01/Mental Health

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

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

1) Municipal Ct. - $2,000.00 from D31-02/Salaries to D31-01/Expenses

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

**RESCIND APPROPRIATION TRANSFER:** Motion by John Walker and seconded by Sandy Ogle to rescind the following Appropriation Transfer:

1) Prosecutor/VOCA - $322.00 from TT62-16/Supplies to TT62-114/Printing

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

**CLERK OF COURTS:** Clerk of Courts Sharon Edwards spoke to the Commissioners regarding the amount of money she will be needing for supply legal cases that she would need $3,000.00 to $4,000.00.

**JUDGE MOSES:** Judge Moses spoke to the Commissioners regarding his budget that he has asked for help and it has been disregarded and that his budget is illegal and it is their legal obligation to fund his court. Sandy asked what it would take to put his budget in order. Judge Moses said he would come in with his budget.

**DISCUSSION:** John said he wanted to clarify that due to the audit that they did put money back into Judge Moses’ line item to pay his employees and that in 2014 they are going to have to fund that. Sandy said that they are going to have to do something to make theses budgets fair.

Clark said that next Tuesday, October 1st at 9:30 is the ribbon ceremony for the opening of the by-pass and would they like to do for that. It was agreed to have the Commissioner’s Meeting at 1:00PM on October 1st.

Sandy commented that she was thinking about the budget and maybe they need to look at as when people retire that department still receives the same amount of money because I’m certain that whoever they hire does not start out with the same pay. John said it’s not an easy task with what was asked for Tuesday.

Clark said at the jail meeting they voted to let Athens County increase their guaranteed reserved beds by ten and that will reflect on all of us by getting a per diem decrease before the end of the year. Sandy said she thinks that they are all going to pull out and Hocking County will be stuck there. Clark said right now they are bumping at capacity and everyone is sending more people they’re turning female prisoners away because they do not have bed space for females and 1/3 of the population is female.

Sandy said there is a meeting today at 2:00PM at the Senior Center about the construction.

**ADJOURNMENT:** Motion by Sandy Ogle and seconded by John Walker 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 September 26, 2013. | | |
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| Peggi Warthman, Clerk |  | Clark Sheets, President |