The Board of Hocking County Commissioners met in regular session this 22nd day of August, 2013 with the following members present John Walker and Sandy Ogle. Clark Sheets excused.

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

**MINUTES:** August 20, 2013 minutes approved as read.

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

Vote: Walker, yea, Ogle, yea.

**PUBLIC COMMENT:** County resident Bill Kaeppner stated that Steve Good is not subcontracted but hired and did not the county have problems before with his work. Sandy said she did everything that she could. Bill said he found it disturbing.

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

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| Name | No. | Purpose | Amount | |
| Pitney Bowes | 7821 | Postage Supplies – Comm. | 92.79 | |
| Pitney Bowes-Reserve Acct. | 7822 | Postage-Reserve – Comm. | 25,000.00 | |
| HVCH | 7823 | New Employee Drug Test – Comm | 138.30 | |
| Barracuda | 7824 | Energize Updates, Barracuda Spam & Virus – Data Processing | 699.00 | |
| MFCD LLC | 7825 | Software Support – Auditor | 2,230.00 | |
| Citizen Bank | 7826 | Safety Deposit Box Rental – Auditor | 20.00 | |
| Office City | 7827 | Supplies – Common Pleas | 119.00 | |
| Supreme Court of Ohio | 7828 | Reimb. Supreme Court of Ohio for Retired/Visiting Judge Expenses – Juvenile Ct. | 118.97 | |
| Savings Hardware | 7829 | Supplies – Juvenile Ct. | 42.96 | |
| Hocking County Engineer | 7830 | Fuel Charges for County Van – Juvenile Ct. | 401.25 | |
| Multi-County Juvenile Detention Center | 7831 | Detention Expenses – Juvenile Ct. | 35,897.25 | |
| Galls | 7832 | Probation Supplies – Juvenile Ct. | 51.59 | |
| Barrett Brothers | 7833 | Supplies – BOE | 344.00 | |
| Lewellens | 7834 | Services – Comm. Courthouse | 262.00 | |
| Farmers | 7835 | Service – Comm. Courthouse | 241.65 | |
| AEP | 7836 | Service – Comm. | 399.29 | |
| Val Tech | 7837 | Long Distance Service – Auditor | 266.47 | |
| Treasurer State of Ohio | 7839 | L.E.A.D.S. Service for 2013 – Sheriff | 747.00 | |
| Treasurer State of Ohio | 7840 | Web Check for Employment – Sheriff | 812.00 | |
| Office City | 7841 | Supplies – VSC | 49.99 | |
| Logan Screen Printing | 7842 | Logo’s & Lettering for Doors and Windows & T-Shirts – VSC | 156.00 | |
| Alisa Turner | 7843 | Shane Hixon-21320180, Charity Allberry-Richey-21240020, Zachary Norris-21320234 – Auditor | 149.00 | |
| Ryan Sheplar | 7844 | Kyle Shaffer-21120005 – Auditor | 193.46 | |
| Jordan M. Meadows | 7845 | Shayanne Long-21230143 – Auditor | 177.00 | |
| G. Drew Ralston | 7846 | Natasha Long-212300143, Bentley Quickle-21330035 – Auditor | 391.00 | |
| Timothy Gleeson | 7847 | Robert Showalter-13CR0024, Gregory R. Anderson-12CR0052 – Auditor | 852.00 | |
| Dagger, Johnston, Miller, Etc. | 7848 | Kylee Mae Hall-20092009, Dakota Vickroy-21230087, Wolfe Children-21230123,24,25, Serenity Davis-21230108, Shayanne Long & Conkey Children-2103011 – Auditor | 498.00 | |
| COM DOC | 7849 | Lease for Sharp Copier – Treasurer | 71.20 | |
| Farmers | 7850 | Refuse Hauling – Dog & Kennel | 175.50 | |
| Municipal Ct. | 7851 | Bank Fees, Etc. – Municipal Ct. | 559.59 | |
| Jay Patterson | 7852 | Mediation Services – Common Pleas Ct. | 310.25 | |
| Office City | 7853 | HP LTO Ultrium Tapes (Cleaning) & HP 400 GB Ultrium Data Cartridge – Clerk of Courts | 383.00 | |
| Office City | 7854 | Supplies – Clerk of Courts | 98.52 | |
| Dell | 7855 | Dell Computer – Clerk of Courts | 2,491.42 | |
| MacDonald Freiburg | 7856 | Complete Support – Clerk of Courts | 925.00 | |
| Sedalia Contracting, LLC | 7857 | Home/Building Repair - Chip | 300.00 | |
| Bartley Construction | 7858 | Home/Building Repair - Chip | 500.00 | |
| Fairview Builders & Construction | 7859 | Home/Building Repair - Chip | 7,335.00 | |
| TASC of Southeast Ohio | 7860 | Consultant/Contracts – Common Pleas Ct. | 10,505.00 | |
| MFCD, LLC | 7861 | Software Support – Auditor | 1,385.00 | |
| A.G.T. | 7862 | Deed Check 12, Drawing Viewer Non-Sub – Auditor | 747.00 | |
| Modern Office Methods | 7863 | Copy Supplies 7 Service – Law Library | 20.14 | |
| Logan Office City | 7864 | Office Supplies – Law Library | 9.99 | |
| Frontier Communications | 7865 | Phone Services – Law Library | 58.38 | |
| West Payment Center | 7866 | Legal Books – Law Library | 646.00 | |
| Gordon Flesch Company, Inc. | 7867 | Copy Charges – Law Library | 197.20 | |
| Christa Myers | 7868 | Reimb. For Misc. Grant Related Expenses – Juvenile Ct. | 1,084.85 | |
| AEP | 7869 | Service – Comm. | 72.05 | |
| Charles Vollmer | 7870 | Contractor-Health Dept. – Comm. | 767.89 | |
| Office City | 7871 | Supplies – 011 | 49.99 | |
| Val Tech Communications | 7872 | Long Distance Service – 911 | 12.01 | |
| Donahue Supply | 7873 | Maint. Supplies for Building – SHSC | 16.94 | |
| Kevin’s Full Service | 7874 | Service & Repair on Vehicles – SHSC | 7.50 | |
| HVCH | 7875 | Drug Testing, New Employees – SHSC | 69.15 | |
| Frontier | 7876 | Phone Charges – SHSC | 50.24 | |
| AEP | 7877 | Electric Service – SHSC | 328.08 | |
| Tera Thompson | 7878 | Mileage – C9ommon Pleas Ct. | 50.88 | |
| Val Tech | 7879 | Phone Service – EMA | 4.96 | |
| Treasurer State of Ohio | 7880 | Web Check for Concealed Handgun License – Sheriff | 1,086.00 | |
| Treasurer State of Ohio | 7881 | Adm. Fees for Concealed Handgun License – Sheriff | 285.00 | |
| Andrew DeLong | 7882 | Straw – Engineer | 412.00 | |
| Patton’s Truck Service | 7883 | Parts for Repairs & Restock – Engineer | 938.28 | |
| Goss Supply Co. | 7884 | Wipe Alls, towels – Engineer | 143.52 | |
| Steve’s Mobile Tire Service | 7885 | Tire Services Grader #16 – Engineer | 110.00 | |
| Amy Campbell | 7886 | Cleaning – Engineer | 125.00 | |
| Hanson P:ipe & Precast | 7887 | Pipe Concrete – Engineer | 9,036.00 | |
| Jim’s Concrete | 7888 | Concrete, Bridge Mtls –Engineer | 1,310.00 | |
| Baker’s Crane Service | 7889 | Crane Service to set Concrete Culvert on Wolfe Rd. – Engineer | 1,887.60 | |
| Beckman XMO | 7890 | Envelopes – Juvenile Ct. | 427.94 | |
| Multi-County Juvenile Detention Center | 7891 | Detention Expenses – Juvenile Ct. | 94,075.50 | |
| Henschen & Associates | 7892 | Add Christa Myers as a User – Juvenile Ct. | 34.00 | |
| South Central Ohio Job & Family Services | 7893 | Out of Home Placements 2012-2013 Reclaim Grant – Juvenile Ct. | 18,000.00 | |
| Logan Hocking Local School District | 7894 | YESS Program – Juvenile Ct. | 9,000.00 | |
| Health Recovery | 7895 | Contract Services – Juvenile Ct. | 12,750.00 | |
| HACH | 7896 | Supplies – Sewer | 6.59 | |
| **County, Treas-Delinq Re Tax Assess, Dog & Kennel, Municipal Clerk’s Computer, Special Projects-Common Pleas, Cert of Title Administrative, Common Pleas Clerk’s Computer, CDBG Chip 2012, Adult Felony Drug Court – CP, Real Estate Assessments, Law Library 2010, Special Projects-Juv. Ct., Reclaiming Futures- Juv. Ct., Felony Delinq Care & Custody, Hocking County Sewer District, Health Dept. Construction, Hocking County 911,  Senior Citizens, PSI Writer Grant-Common Pleas, Hocking CO. Emergency Management, Concealed Handgun License-Sheriff, Auto Gas** | | | | **$249,210.13** |

**SAFETY COORDINATOR MARJORIE DAVIS:** Safety Coordinator Marjorie Davis presented the Group Retro Contract to the Commissioners. John said they would need to look at the contract and send it to the prosecutor.

**DISCUSSION:** Sandy stated that Brittany Metzler had asked for some desks that were not sold at the auction for her children and that the desks were going to be demolished. John said he had no problem with giving the desks to her.

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

1) Health Dept. Construction - $5,000.00 to Q79-04/Contract Services

Vote: Walker, yea, Ogle, yea.

**TIME WARNER CONTRACT-911:** John said the Time Warner Contract for 911 needed to be looked at.

**DISCUSSION:** John stated that the construction on the west side of the building is going good and that the new dog tags would be ready December 1, 2013. John also commented that the Veterans Service Commission is having an open house today.

**AUDITOR KEN WILSON:** Auditor Ken Wilson presented a Waiver of Voluntary Employee Insurance saying that current Guardian Life Insurance participates would need to sign the waiver if they do not wait to enroll with Metlife. John stated that it is open enrollment is on September 1st without the medical questions. Ken stated that new hires would have the same option.

Motion by John Walker and seconded by Sandy Ogle to accept the waiver form for employees that are currently enrolled with Guardian Insurance. Vote: Walker, yea, Ogle, yea.

**ASHLEY ARZY-HAPCAP:** Ashley Arzy of HAPCAP OR3 spoke to the Commissioners regarding the OR3 stating it is a grant-based program that helps offenders that are going back into the community with counseling and case management. Sandy asked how long the program has been in effect. Ashley stated since January of this year.

**ROGER STIVISON-LOGAN TRANSIT:** Roger Stivison presented a letter requesting some level of funding for the Logan Public Transit in the 2014 budget.

**ADJOURNMENT:** Motion by John Walker and seconded by Sandy Ogle to adjourn the meeting. Vote: 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 22, 2013. | | |
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| Peggi Warthman, Clerk |  | Clark Sheets, President |