The Board of Hocking County Commissioners met in regular session this 24th day of April 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:** April 22, 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 | |
| HVCH | 1355 | New Employee Drug Testing – Comm. | 222.45 | |
| Gordon Flesch | 1356 | Monthly Copier Maint/Copies – Auditor | 49.44 | |
| Office City Express | 1357 | Supplies – Data Processing | 791.88 | |
| Office Mart | 1358 | Office Supplies – Juvenile Ct. | 380.25 | |
| Office City | 1359 | Supplies – Juvenile Ct. | 98.70 | |
| Saving Hardware | 1360 | Hardware Misc. – Juvenile Ct. | 5.56 | |
| Multi-County Juvenile Detention Center | 1361 | Detention Expenses – Juvenile Ct. | 42,844.25 | |
| Brown Funeral Homes | 1362 | Transport of Decedents – Coroner | 450.00 | |
| Jamie Walsh | 1363 | Contract Services – Coroner | 500.00 | |
| Nextel/Sprint | 1364 | Phone Bill – Coroner | 15.69 | |
| William Henderson | 1365 | Acting Judge – Municipal Ct. | 250.00 | |
| NAPA | 1366 | Supplies – Comm. Courthouse | 30.87 | |
| HD Supply | 1367 | Supplies – Comm. Courthouse | 25.98 | |
| Otis Elevator | 1368 | Elevator Service – Comm. Courthouse | 2,197.79 | |
| Vickroys Disposal | 1369 | Service – Comm. Courthouse | 285.00 | |
| Frontier | 1370 | Service – Comm. | 1,161.33 | |
| Val Tech | 1371 | Long Distance Service – Comm. | 156.04 | |
| Roy Tailor Uniform Company | 1372 | Uniforms for Deputies – Sheriff | 687.26 | |
| Galls | 1373 | Uniforms for Deputies – Sheriff | 1,186.43 | |
| Ryan’s Window Tinting & Accessories | 1374 | Cruiser Striping – Sheriff | 600.00 | |
| Ryan’s Window Tinting & Accessories | 1375 | Radio Installation for Cruisers – Sheriff | 100.00 | |
| Iron Mountain | 1376 | Filing Microfilm in Vault – Recorder | 16.31 | |
| Ellen Riggs | 1377 | Jamei Hutchinson, Jr.-21330201 – Auditor | 364.90 | |
| Donald Kline | 1378 | Kevin Fortune-CRB1400183, Lee Collinsworth-TRD1400158 – Auditor | 425.00 | |
| William Henderson | 1379 | Casey A. Culbertson-09CR0163 – Auditor | 116.00 | |
| William Henderson | 1380 | Zachery Wolfe-CRB1301184 – Auditor | 220.00 | |
| G. Drew Rolston | 1381 | Corey Ringhiser-13CR0260, Joshua Smith-TRD1400090 – Auditor | 279.00 | |
| Ben Fickel | 1382 | Peggy Lanasa-CRB1300868, Veronica Lawson-11DR0038, Angel Littleton-Weaver-13CR0216 – Auditor | 301.00 | |
| Donald Kline | 1383 | Seth Patton-CRB1400172, Nicholas White-CRA1400185 – Auditor | 432.00 | |
| Donald Kline | 1384 | Zachery Vaugh-CRB1400138 – Auditor | 273.00 | |
| Jason M. Despetorich | 1385 | Carla Copas-TRD1301759, Serena Cooper-CRB1301347 – Auditor | 500.00 | |
| Com Doc | 1386 | Lease for Sharp Copier – Treasurer | 71.20 | |
| Vickroys Disposal | 1387 | Refuse Hauling – Dog & Kennel | 110.00 | |
| Office City | 1388 | Supplies – Probate Ct. | 78.18 | |
| Trent Woodgeard | 1389 | Reimb. For K-9 Supplies – Sheriff | 38.31 | |
| Henschen & Associates | 1390 | Computer, Scanners, Etc. & Service – Municipal Ct. | 3,390.00 | |
| Dell | 1391 | Updated Computer Tower – Common Pleas Ct. | 1,064.71 | |
| Sharon Edwards | 1392 | Clerk Meeting-Col. & Legal Seminar-Col. – Clerk of Courts | 60.00 | |
| Brian Wyskiver | 1393 | Reimb. Vending Supplies – Comm. | 44.25 | |
| Sprint | 1394 | Cell Phones – Municipal Ct. | 236.47 | |
| Hocking County Engineer | 1395 | Gas – municipal Ct. | 119.62 | |
| Hocking Hills Dining Lodge | 1396 | Vivitrol Ct. Graduation – Municipal Ct. | 1,141.05 | |
| Brucker Home Improvements | 1397 | Private Rehabilitation for Joyce Sharp, Rockbridge – CDBG | 3,650.00 | |
| Beha Construction | 1398 | Private Rehabilitation for Lois Hopstetter, Haydenville – CDBG | 9,125.00 | |
| Sedalia Contracting, LLC | 1399 | Private Rehabilitation for Thomas Perry, Logan – CDBG | 3,770.00 | |
| Information Data Products, Inc. | 1400 | Canary Reappraisal Cards – Auditor | 5,283.40 | |
| Sprint | 1401 | Cell Phone Service for Probation – Juvenile Ct. | 605.76 | |
| MASI | 1402 | Testing – Sewer | 131.46 | |
| AEP | 1403 | Service – Comm. | 29.07 | |
| Treasurer State of Ohio | 1404 | Annual Sludge Fee – Sewer | 200.00 | |
| Ed Green Electric | 1405 | Repairs – 911 | 637.00 | |
| Quill | 1406 | Office Supplies – SHSC | 18.99 | |
| Village Café | 1407 | Monthly Meals-Lunches – SHSC | 268.76 | |
| Youngs Family Market | 1408 | Monthly Service – SHSC | 22.06 | |
| Edwards Heating & Cooling | 1409 | Service Call & Repairs – SHSC | 240.50 | |
| South Central Power | 1410 | Monthly Service – SHSC | 240.67 | |
| Carpenter’s Mini Market | 1411 | Food for Special Events – SHSC | 100.18 | |
| Marjie Moore | 1412 | Special Expenses-Fundraising – SHSC | 128.40 | |
| Gina Leffler | 1413 | Cakes for Special Events – SHSC | 96.00 | |
| Trent Woodgeard | 1414 | Reimb. For Dog Food Sherman – EMA | 31.99 | |
| Time Warner Cable | 1415 | Cable – EMA | 8.24 | |
| Victoria Hilliard | 1416 | Materials & Supplies for Photo Group – FCFC | 12.71 | |
| Ohio LTAP Center | 1417 | Reg. for George Andrews for Bridge Inspection Part 1 & 2 – Engineer | 420.00 | |
| Melvin Stone Co., LLC | 1418 | Various Aggregate – Engineer | 1,115.27 | |
| Osburn Associates, Inc. | 1419 | Sign Refaced, 36x18, Trucks,R1.5 – Engineer | 11.70 | |
| Kimball Midwest | 1420 | Parts for Repairs & Restock – Engineer | 435.26 | |
| Tee Jay’s Drive Thru & Deli | 1421 | Supplies – Engineer | 49.50 | |
| Goss Supply Co. | 1422 | Shovels – Engineer | 87.00 | |
| Zee Medical, Inc. | 1423 | First Aid & Medical Supplies – Engineer | 220.00 | |
| Jim’s Concrete | 1424 | Concrete, Bridge Mtls. – Engineer | 434.00 | |
| Office City | 1425 | Office Supplies – Juvenile Ct. | 63.01 | |
| Redwood Toxicology Laboratory | 1426 | Drug Test Kits & Laboratory Fees for Screens – Juvenile Ct. | 1,078.21 | |
| Mid Ohio Psychological Services | 1427 | Competency Evaluation Charges – Juvenile Ct. | 600.00 | |
| Hocking Count y Juvenile Ct. | 1428 | Reimb. For Cl. Fees Deducted for Juvenile Ct. Checking Account – Juvenile Ct. | 375.22 | |
| Ellen Riggs | 1429 | Fees for Transcripts – Juvenile Ct. | 180.00 | |
| Health Recovery Services | 1430 | E.A.G.E.R. Program – Juvenile Ct. | 11,250.00 | |
| Hocking County Family & Children First Council | 1431 | Pooled Funding Agreement Quarterly Payments – Juvenile Ct. | 8,500.00 | |
| Hocking County Engineer | 1432 | Fuel For County Van – Juvenile Ct. | 504.72 | |
| Beckman XMO | 1433 | Envelopes-Split With Juvenile Ct. – Juvenile Ct. | 227.56 | |
| Beckman XMO | 1434 | Envelopes-Split With Juvenile Ct. – Probate Ct. | 227.57 | |
| Franklin County | 1435 | Autopsies – Coroner | 1,100.00 | |
| Quest Diagnostics | 1436 | Laboratory Services – Coroner | 275.40 | |
| Cardaras Funeral Homes | 1437 | Transport of Decedents – Coroner | 450.00 | |
| **County, Treas-Deling RE Tax Assess, Dog & Kennel, Special Projects-Probate Ct., Sheriff’s K-9 Unit, Municipal Clerk’s Computer, Special Projects-Common Pleas, Cert of Title Administrative, Refreshment, Municipal Ct. Probation, Home Grant-CDBG 2012, Real Estate Assessments, Felony Delinq Care & Custody, Special Projects-Juv Ct, Hocking County Sewer District, Hocking County 911, Senior Citizens, Hocking Co Emergency Management, Family and Children First, Auto Gas** | | | | **$113,517.11** |

**MARJORIE DAVIS-SAFETY:**  Safety Coordinator Marjorie Davis presented to the Commissioners awards from the BWC for the county for having a 25% reduction for the incident rate and having 693,261 hours from 6/29/2012 through 8/25/2013 without injury resulting a day away from work.

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

1) Sheriff - $7,971.42 JAG to 001/County

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

**DISCUSSION:** Sandy said should would be unable to attend the next South Central Ohio Job & Family Services meeting on April 30th in Chillicothe at 2:00PM and asked John if he could go. John stated yes.

**RECESS:** 9:10AM **RECONVENE:** 9:30AM

**ADJOURNMENT:** Motion by John Walker and seconded by Clark Sheets 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 April 24, 2014. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |