The Board of Hocking County Commissioners met in regular session this 26th day of June 2014 with the following members present Clark Sheets and John Walker. Sandy Ogle excused.

**MEETING:** The meeting was called to order by Vice President John Walker.

**MINUTES:** June 24, 2014 minutes approved.

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

Vote: Sheets, yea, Walker, yea.

**PUBLIC COMMENT:** Executive Director of Hocking County CIC Joy Davis invited the Commissioners to attend a meeting at the Hocking College Logan Campus at 1:00PM today.

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

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| Name | No. | Purpose | Amount | |
| Logan Chamber of Commerce | 2209 | Member Dues 2014-2015 – Comm. | 150.00 | |
| Logan Town Center | 2210 | 2014 Membership – Comm. | 100.00 | |
| Gordon Flesch | 2211 | Monthly Copier/Maint/Copies – Auditor | 358.65 | |
| CDW-G | 2212 | Tripp Surge Rackmount – Data Processing | 130.65 | |
| CDW-G | 2213 | Seagate Barracuda Hard Drive – Data Processing | 118.38 | |
| O’Donell Batteries | 2214 | Batteries – Comm. Courthouse | 30.20 | |
| Lewellens | 2215 | Service – Comm. Courthouse | 37.00 | |
| Office Mart | 2216 | Supplies/Cleaning – Comm. Courthouse | 507.55 | |
| Family Dollar | 2217 | Supplies – Comm. Courthouse | 11.45 | |
| Val Tech | 2218 | Long Distance Service – Auditor | 116.35 | |
| Frontier | 2219 | Service-Summary Billing – Comm. | 1,205.48 | |
| AEP | 2220 | Service – Comm. | 582.30 | |
| Ford Credit Municipal Finance Dept. | 2221 | Annual Payment for 2 2014 Ford Interceptor – Sheriff | 23,727.40 | |
| Gordon Flesch | 2222 | Monthly Service Fee – Recorder | 80.00 | |
| ACS | 2223 | Web/Replication –Monthly Fee – Recorder | 500.00 | |
| Save-A-Lot | 2224 | Food Vouchers – VSC | 400.00 | |
| Hocking County Engineer | 2225 | Gas for VSC Van – VSC | 115.29 | |
| William Henderson | 2226 | Raymond Sutton-21430033 – Auditor | 211.00 | |
| Jordan M. Meadows | 2227 | David R. Esteph-CRB1400356,  Austin D. Foley-CRB1400154A – Auditor | 309.00 | |
| Ben Fickel | 2228 | Joshua Ervin-99400108, Joseph A. Miller-CRA1400395, Tammy Keck-CRA1400413 – Auditor | 268.00 | |
| Ben Fickel | 2229 | Cory R. Ruuffin-CRB1400117 – Auditor | 110.00 | |
| Dorian K. Baum | 2230 | Ethan Shreve-TRC1302145 – Auditor | 475.00 | |
| Alisa Turner | 2231 | Robert A. Spencer, Hr.-1`4CR0008, Danny L. Hess II-CRB1300802 – Auditor | 341.00 | |
| Andrew T. Lipp | 2232 | Angela Messer-CRB1200396 – Auditor | 55.00 | |
| Donald Kline | 2233 | Jerry Osborn, Jr.-CRB1200990, Shawn Smith-CRB1400083 – Auditor | 496.00 | |
| Donald Kline | 2234 | Bobby Ruff-CRB1300765, Kalee Klump-CRB1400077 – Auditor | 730.00 | |
| Charles Gerken | 2235 | Hollie L. Rushia-13CR0233 -  Auditor | 292.00 | |
| Vickroy’s Disposal | 2236 | Refuse Hauling – Dog & Kennel | 110.00 | |
| ACS | 2237 | Indexing for the Month of June Tract-337 – Recorder | 1,326.51 | |
| Citizens Bank | 2238 | Checking Account Deposit Slips – Probate Ct. | 17.66 | |
| Brucker Home Improvements | 2239 | Private Rehabilitation for A. Richards, Sugar Grove – CDBG | 3,660.00 | |
| HAPCAP | 2240 | Project Delivery Cost for A. Richards & L. Hopstetter – CDBG | 5,080.00 | |
| Brucker Home Improvements | 2241 | Private Rehabilitation for A. Richards, Sugar Grove – CDBG | 7,290.00 | |
| HAPCAP | 2242 | Contract Services Administration of B-F-13-1BH – CDBG | 6,150.00 | |
| HAPCAP | 2243 | Contract Services Administration Fair Housing Program B-F-13-1BH – CDBG | 2,050.00 | |
| Brucker Home Improvements | 2244 | Private Rehabilitation for A. Richards, Sugar Grove – CDBG | 12,150.00 | |
| Hocking County Engineer | 2245 | Gas for District Vehicles – HSWCD | 146.03 | |
| Modern Office Methods | 2246 | Copier & Duplicator Service Agreements – HSWCD | 10.50 | |
| Modern Office Methods | 2247 | Service Fees – Law Library | 45.57 | |
| Thomson-Reuters-West | 2248 | Online Services – Law Library | 1,235.00 | |
| USA Bluebook | 2249 | Chlorine Tablets & Dechlor – Sewer | 367.87 | |
| Ohio Pump | 2250 | Equipment Repairs – Sewer | 42.00 | |
| MASI | 2251 | Testing – Sewer | 55.32 | |
| Direct Energy Business | 2252 | Electric Service-Sewer – Comm. | 46.51 | |
| AEP | 2253 | Service – Comm. | 161.85 | |
| Various Vendors | 2254 | Health Dept. Construction Venders – Comm. | 2,190.00 | |
| Val Tech | 2255 | Service – 911 | 9.88 | |
| Eco Lab | 2256 | New Equipment-Sinks, Etc. Kitchen – SHSC | 1,685.23 | |
| Billiards Plus | 2257 | Billiards Repair – SHSC | 819.00 | |
| Val Tech | 2258 | Phone Charges for Toll Free # - SHSC | 5.37 | |
| Young’s Family Market | 2259 | Monthly Service – SHSC | 22.18 | |
| South Central Power | 2260 | Monthly Service – SHSC | 63.18 | |
| Logan Hocking Chamber of Commerce | 2261 | 2014-2014 Membership renewal – SHSC | 100.00 | |
| Office City | 2262 | Office Supplies – EMA | 617.21 | |
| CDW-G | 2263 | Computer Equipment Adapter HDMI to VG – EMA | 43.00 | |
| Mark Stout | 2264 | Video and Network Upgrades for EOC – EMA | 4,834.22 | |
| David Ogg | 2265 | Reimb. – EMA | 173.23 | |
| Jennifer Murphy | 2266 | Social/Recreational Support Services – FCFC | 300.00 | |
| Eric Hoffman | 2267 | Social/Recreational Support Services – FCFC | 341.24 | |
| Victoria Hilliard | 2268 | Office Supplies – FCFC | 30.69 | |
| Laurelville Grain & Milling Co. | 2269 | 5 gal. BUCC+, Weed Killer – Engineer | 80.00 | |
| Melvin Stone Co., LLC | 2270 | Various Aggregate – Engineer | 115.00 | |
| Safety Service Products, Inc. | 2271 | MSA V-Guard Cap Ratchet Suspension, Hard Hats, Hi-Viz Yellow Green Standard Size, Standard Suspension – Engineer | 360.50 | |
| Chromate Industrial Corp. | 2272 | Parts for Repairs & Restock – Engineer | 346.32 | |
| Amy Campbell | 2273 | Cleaning – Engineer | 125.00 | |
| Mike’s Lumber Co., LLC | 2274 | Mtls. For Repairs – Engineer | 18.90 | |
| Ed Green Electric | 2275 | Service – Engineer | 448.00 | |
| Val Tech | 2276 | Long Distance Service – Engineer | 6.24 | |
| Jim’s Concrete | 2277 | Concrete, Bridge Mtls. – Engineer | 6,394.50 | |
| Iron Mountain | 2278 | Storage Vault – Auditor | 354.86 | |
| Iron Mountain | 2279 | Storage Fee – Clerk of Courts | 88.72 | |
| **County, Dog & Kennel, Recorder’s Equipment, Common Pleas Clerk’s Computer, Special Projects-Probate Ct, Home Grant-CDBG 2012, CDBG 2013, Soil & Water Conservation, Law Library 2010, Hocking County Sewer District, Health Dept Construction, Hocking County 911, Senior Citizens, Hocking CO Emergency Management, Family and Children First, Auto Gas** | | | | **$90,651.99** |

**EMA-CIVIC READY:** Motion by Clark Sheets and seconded by John Walker to approve $2,000.00 to the EMA for the Civic Ready Alert System.

Vote: Sheets, yea, Walker, yea.

**NETCARE EVALUATION - MUNICIPAL COURT:** Motion by Clark Sheets and seconded by John Walker to approve payment to NetCare evaluation for the Municipal Court.

Vote: Sheets, yea, Walker, yea.

**ANNEX HANDRAILS;** Motion by Clark Sheets and second by John Walker to hire Drakes Welding to install handrails for the Annex Building in the amount of $1,460.00.

Vote: Sheets, yea, Walker, yea.

**APPROPRIATION TRANSFER:** Motion by Clark sheets and seconded by John Walker approve the following Appropriation Transfer:

1) Auditor - $175.00 from A01B03/Supplies to A01B06/Contract Services

Vote: Sheets, yea, Walker, yea.

**RECESS:** 9:12AM **RECONVENE:** 9:30AM

**ADJOURNMENT:** Motion by Clark Sheets and seconded by John Walker to adjourn the meeting.

Vote: Sheets, yea, Walker, 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 June 26, 2014. | | |
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| Peggi Warthman, Clerk |  | John Walker, Vice President |