The Board of Hocking County Commissioners met in regular session this 21st day of August 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:** August 19, 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 |
| Modern Office Methods | 2825 | Copies – Comm. | 36.80 |
| Peggi Warthman | 2826 | Reimb. For Permit (City) – Comm. | 50.00 |
| Quill | 2827 | Supplies – Drafting | 209.94 |
| Barracuda | 2828 | Energize Update (1 yr.) Barracuda Spam & Virus – Data Processing | 699.00 |
| M.O.M. | 2829 | Maint. Contract - Common Pleas Ct. | 321.54 |
| Treasurer State of Ohio | 2830 | Retired Judges 7-1-13 thru 6-30-14 Payroll – Common Pleas “Ct. | 121.61 |
| Deluxe | 2831 | Court Calendar – Municipal Ct. | 60.31 |
| Integrated Voting Solutions | 2832 | Printing Cost for Ballots – BOE | 4,369.93 |
| APG Media | 2833 | Legal Notices/Proclamation – BOE | 112.00 |
| Lewellens | 2834 | Service – Comm. Courthouse | 373.00 |
| Rocky Gear Store | 2835 | Shoe Allowance for Deputies – Sheriff | 148.48 |
| Pine Grove Kennel | 2836 | Boarding of KI-9 – Sheriff | 216.00 |
| Marty’s Wrecker Service | 2837 | Wrecker Service – Sheriff | 80.00 |
| Hocking County Commissioners | 2838 | Sheriff’s Office’s Share-Calico Ridge – Sheriff | 201.25 |
| Valley View Auto Parts | 2839 | Towing Service – Sheriff | 315.75 |
| Office City Express | 2840 | Office Supplies – Drafting | 16.77 |
| Dagger, Johnston, Miller, Etc. | 2841 | Nadine Renchen-21220295, G & R Shirkey and A & B Dillon-22123016001 – Auditor | 175.00 |
| Alisa Turner | 2842 | Olivia Stephens-21330202, Ruby L. Waygoner-21430036, Jodi M. Anderson-14CR0059 – Auditor | 1,344.00 |
| William Henderson | 2843 | Richard Rutherford-CRB1400746, Richard Rutherford-14CR0009 – Auditor | 843.00 |
| Kyle Henderson | 2844 | Monica L. Pena-CRA1400022 – Auditor | 86.00 |
| Kyle Henderson | 2845 | Jonathan L. Miller III-CRB1301120 – Auditor | 134.00 |
| Ryan Sheplar | 2846 | Scotty Jones-14CR0045 – Auditor | 229.24 |
| Ben Fickel | 2847 | Daniel Nuzum, Sr.-14CR0029, Charles D. Bragenzer-16, Steven Barrett-21140018, Peter A. Winner-11CR0207, Thomas J. Ervin-14CR0083 – Auditor | 735.00 |
| Ben Fickel | 2848 | Dale W. Thurston, Jr.-TRD1300611, Christopher A. Coakley-CRB1400619, Haley Forrest-CRB1400055 – Auditor | 455.00 |
| Timothy Gleeson | 2849 | Chad E. Wolfe-CRB1301467 – Auditor | 220.00 |
| Ellen Riggs | 2850 | Karen Sharpe-14CR0021 – Auditor | 392.00 |
| Sonya Marshall | 2851 | Cassie A. Campbell-CRB1301349 – Auditor | 128.44 |
| Com Doc | 2852 | Lease for Sharp Copier – Treasurer | 71.20 |
| Superior Business Solutions | 2853 | Dog Tag Applications 2015 – Auditor | 160.88 |
| Southeastern Natural Gas | 2854 | Utility Service – Dog & Kennel | 6.82 |
| Jerrod Alford | 2855 | Reimb. For K-9 Supplies – Sheriff | 58.33 |
| Trent Woodgeard | 2856 | Reimb. For K-9 Supplies – Sheriff | 46.00 |
| Henschen & Associates | 2857 | Computer, Scanners, Etc. & Service – Municipal Ct. | 672.50 |
| Henschen & Associates | 2858 | Computers, Scanners, Etc. – Municipal Ct. | 2,358.75 |
| Jay Patterson | 2859 | Mediation Services – Common Pleas Ct. | 688.50 |
| Alere Toxicology | 2860 | Drug Screening – Municipal Ct. | 560.00 |
| AT&T | 2861 | Cell Phone Bill, Etc. – Municipal Ct. | 346.70 |
| Vista Print | 2862 | Business Cards – Municipal Ct. | 268.09 |
| CDW-G | 2863 | Supplies – Drafting | 279.71 |
| VISA | 2864 | OFSWCD Summer Supervisors’ School Travel Expenses for Supervisors and Staff – HSWCD | 1,198.00 |
| Thomson-Reuters-West | 2865 | Online Services – Law Library | 1,235.00 |
| Ohio Pump | 2866 | Equipment Repairs – Sewer | 5.66 |
| NAPA | 2867 | Mower Parts for Little John Deere – Sewer | 14.08 |
| MASI | 2868 | Testing – Sewer | 42.51 |
| Pro Care | 2869 | Rockbridge Lift Station – Sewer | 1,437.50 |
| Quality Plus Plumbing/Heating Inc. | 2870 | Rockbridge Lift Station – Sewer | 480.00 |
| Ohio Rural Water Assoc. | 2871 | Membership 2015 – Sewer | 100.00 |
| CDW-G | 2872 | Kingstone 16, Kingstone 32 – 911 | 63.50 |
| Commissioners | 2873 | Reimb. For J.O.S. Bill Calico Tower Lights – 911 | 201.25 |
| Victoria Hilliard | 2874 | Office Supplies – FCFC | 13.21 |
| Office City | 2875 | Office Supplies – FCFC | 22.71 |
| Mended Reeds | 2876 | Residential Care Services – FCFC | 7,320.00 |
| Victoria Hilliard | 2877 | Materials & Supplies for Photo Group – FCFC | 195.00 |
| Steve Weis | 2878 | Reimb. For Steel Toe Boots – Engineer | 20.00 |
| Osburn Associates, Inc. | 2879 | Signs Refaced-34 – Engineer | 417.30 |
| Shelley Materials, Inc. | 2880 | Gabion Stone – Engineer | 548.15 |
| Shelley Materials, Inc. | 2881 | Galion Stone – Engineer | 6,179.71 |
| Melvin Stone Co., LLC | 2882 | Various Aggregate – Engineer | 7,187.28 |
| Melvin Stone Co., LLC | 2883 | Various Aggregate – Engineer | 4,096.69 |
| Osburn Associates, Inc. | 2884 | 8 ft. 2 lbs. U-Channel Sign Posts Green – Engineer | 610.50 |
| Dexter Co. | 2885 | Parts for Repairs – Engineer | 6,291.98 |
| Logan Foundry & Machine Co. | 2886 | Mtls/Parts for Repairs – Engineer | 339.45 |
| Praxair Distribution | 2887 | Welding Supplies & Cylinder Rentals – Engineer | 353.60 |
| Goss Supply | 2888 | Skirting Rubber, Wfypell Towels – Engineer | 435.00 |
| Goss Supply | 2889 | Wipe Alls – Engineer | 94.72 |
| Kimball Midwest | 2890 | Parts for Repairs & Restock – Engineer | 678.69 |
| Goss Supply Co. | 2891 | Brooms, Handles, & Towels – Engineer | 132.88 |
| Amy Campbell | 2892 | Cleaning – Engineer | 125.00 |
| Stimmel Construction | 2893 | Install Culvert on Maysville-Williams Rd. – Engineer | 10,427.50 |
| Zee Medical, Inc. | 2894 | First Aid & Medical  Supplies – Engineer | 102.25 |
| Baughman Tile Co., Inc. | 2895 | Couplers – Engineer | 331.50 |
| Baughman Tile Co., Inc. | 2896 | Various Signs of Corrugated Polyethylene Drainage Pipe With Bells – Engineer | 4,436.40 |
| J.O. S. Inc. | 2897 | Calico Tower Service – Comm. | 850.00 |
| David Sherman | 2898 | Mileage – Juvenile Ct. | 125.10 |
| Treasurer State of Ohio | 2899 | IPA Quality Review for 2012-2013 Audit Payment for Quality Review – FCFC | 246.00 |
| Hocking Hills Animal Clinic | 2900 | Veterinary Care for K-9 – Sheriff | 432.66 |
| Dreir & Maller | 2901 | Rockbridge Sewer Station – Sewer | 647.50 |

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| **County, Treas-Delinq RE Tax Assess, Dog & Kennel, Drug Law Enforcement-Sheriff, Municipal Clerk’s Computer, Special Projects-Common Pleas, Municipal Ct. Probation, Real Estate Assessments, Soil & Water Conservation, Law Library, Special Projects, Juv. Ct., Hocking County Sewer District, Hocking County 911, Family and Children First, Auto Gas** | **$75,024.16** |

**ADJOURNMENT:** Motion by Clark Sheets and seconded by John Walker 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 August 21, 2014. | | |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |