COMMISSIONERS MEETING NOVEMBER 6, 2008

The Board of Hocking County Commissioners met in regular session this 6th day of November 2008 with the following members present Greg Green, John Walker and Gary Starner.

MEETING: The meeting was called to order by President Gary Starner.

MINUTES: Motion by Greg Green and seconded by John Walker to accept the minutes. Vote: Green, yea, Walker, yea, Starner, yea.

AGENDA: Motion by John Walker and seconded by Greg Green to approve the agenda with the addition of Brian Blair. Vote: Green, yea, Walker, yea, Starner, yea.

<u>BILLS:</u> The following bills were presented for examination and approval:

Namo	No	Burnoco	Amount
Name	<u>No.</u>	Purpose C. J. C.	<u>Amount</u>
William Shaw, Engineer	5978	Gasoline, Comm.	66.39
Downes, Hurst & Fishel	5979	Legal Expenses, Comm.	1,650.00
John Walker	5980 5981	Travel reimbursement, Comm.	178.80
Hocking County FCFC	5981 5982	2008 Admin Costs, Comm.	2,000.00 205.40
Quill Thomson Tay & Accounting Professional	5982 5983	Supplies, Drafting Software, Data Processing	1,440.00
Thomson Tax & Accounting Professional Software	3903	Software, Data Frocessing	1,440.00
Office City	5984	Supplies, Auditor	202.99
Balestra, Harr & Scherer	5985	2007 Audit, Auditor	8,740.00
GBS	5986	Supplies, Clerk of Courts	129.85
Office City	5987	Telephone cord, Common Pleas	9.98
NAPA	5988	Tractor supplies/parts, Comm	76.02
	7 000	Courthouse	5.1.1.1 0
Saving Hardware	5989	Supplies, CommCourthouse	644.42
Lowes	5990	Dehumidifiers, CommCourthouse	398.00
JD Equipment	5991	Tractor parts, CommCourthouse	895.27
Xerox	5992 5003	Copier lease, CommCourthouse	41.85
AT&T Columbia Gas	5993 5994	Service, CommCourthouse Service, Comm.	189.59 174.88
City of Logan	5994 5995	Service, Comm.	526.82
First Communications	5996	Service, Comm.	193.99
Various Vendors	5997	Runners, BoE	920.00
Various Vendors Various Vendors	5998	Poll Workers, BoE	14,925.00
Rental Fees for Election	5999	Rent for polling places, BoE	1,100.00
Various Vendors	6000	Poll Workers, BoE	50.00
Various Vendors	6001	Poll Workers, BoE	70.00
Verizon	6002	Service, Comm.	2,553.23
City of Logan	6003	Service, Comm.	19.88
Family Dollar	6004	Supplies, Sheriff	49.20
Hocking County Commissioners	6005	Share of Calico Ridge Propane fill up,	129.03
	6006	Sheriff	7.20
Saving Hardware	6006	Supplies, Sheriff	5.38
Boehm Kevin Groves	6007	Decals, Sheriff	47.23
	6008 6009	Clothing Reimbursement	15.92 3,410.83
Tansky Marty's Wrecker Service	6010	Repairs, Sheriff Service, Sheriff	75.00
Lake Business Products	6010	Service, Sheriff Service on Copier, Sheriff	194.85
Office City	6012	Supplies, Veterans	82.19
Hocking County Engineer	6013	Gasoline, Veterans	298.81
AT&T	6014	Service, Veterans	33.31
Office City	6015	Supplies, Drafting	35.08
John Sherrod	6016	Colten Kilkenny CRB0800360, Auditor	750.00
Donald Kline	6017	Letica Rice CRA0801163, Theodore	554.00
		Gaskill CRA0801173A, Randall Studer	
		CRB0801006, Bobby Maffin	
		TRD0800376, Auditor	
William Henderson	6018	Joshua A McDill CRA0701108, Kelsy D	371.00
		Bowers CRB0801211, Auditor	
RC Stoughton	6019	Mary E Meadows CRB0800882, Adam	937.83
		C Taulbee CRA0801239, Gary Vaughn	
T	6020	05CR0162, Auditor	007.00
Jason A Sarver	6020	Jeffrey Lawhun CRB0801278, Michael	807.00
		Herrold CRA0801169, Toby Hunter	
		CRA0801318, Josh Gloeckner	
		CRA0800866, Lee Eckels CRA0501506, Auditor	
Steven Jackson	6021	Edward E Souders CRB0800349, Kalee	498.00
Steven Jackson	0021	M Klump CRB0800950, Auditor	490.00
Steven Jacson	6022	Seth R Mock CRB0800486, Tyler J	849.00
Steven Jacson	0022	Smith 08CR0055, Kasey F Yates	0+7.00
		08CR0115, Jeremiah J Holdren	
		CRA0801329, Anthony A Travel	
		CRB0800591, Auditor	
G Drew Rolston	6023	James Taylor 06CR0098, William	711.00
		Shahan 08CR0133, James R Deremer	
		08CR0082, Jeffrey Collins	

COMMISSIONERS MEETING NOVEMBER 6, 2008

Office City			08CR007760Sonya L Moss 08CR0170,	
Praxair 6025 Supplies, Dog & Kennel 34,16 6.38 Barrett Brothers 6027 Supplies, Oge & Kennel 6,38 Barrett Brothers 6028 supplies, Clerk of Courts 1,590,00 ACS 6028 louge, Indexing, Recorder 1,400,00 Flowers by Darlene 6029 Flowers, Cornum 60,85 Kroll Lab 6030 Drug Screening, Municipal 100,00 Judge John Wallace 6031 Refreshments for Drug Ct Grad, 17,96 Municipal Inix, Auditor 59,00 Logan Daily News 6034 Ad, Auditor 59,00 Kenneth Wilson 6035 Travel Reimbursement, Auditor 141,60 Saving Hardware 6036 Supplies, Sewer 12,77 William Shaw, Engineer 6036 Supplies, Sewer 12,77 William Shaw, Engineer 6038 Sludge Hualing, Sewer 540,00 City of Logan 6038 Sludge Hualing, Sewer 540,00 City of Logan 6040 Service, 911 9,00 Fi			Auditor	
Saving Hardware 6026 Supplies. Dog & Kennel 6,35 Barrett Brothers 6027 Supplies. Clerk of Courts 1,590,00 ACS 6028 Indexing, Recorder 1,400,00 Flowers by Darlene 6029 Flowers, Comm. 60,30 Kroll Lab 6030 Drug Screening, Municipal 100,00 Judge John Wallace 6031 Refreshments for Drug Cl Grad, 17,96 Global GovEd 6032 Ink, Auditor 59,00 Logan Daily News 6034 Ink, Auditor 54,10 Kenneth Wilson 6035 Supplies, Sewer 12,77 William Shaw, Engineer 6036 Supplies, Sewer 199,40 Procare Seprie 6038 Shudge Hauling, Sewer 199,40 City of Logan 6039 Service, Comm. 187,00 B&C Communications 6041 Repairs, 911 394,00 City of Logan 6041 Service, 911 394,00 City of Logan 6041 Service, 911 35,50 Columbia Gas 6042	Office City	6024	Supplies, Dog & Kennel	199.90
Barret Brothers 6027 (2028) Supplies, Clerk of Courts 1,590,00 ACS 6028 (2028) Indexing, Recorder (2000) 1,400,00 Flowers by Darlene 6029 (2029) Flowers, Comm. Municipal (2000) 100,00 Judge John Wallace 6031 (2021) Refreshments for Drug Ct Grad, (2000) 179,60 Global GovEd 6032 (2021) Ink, Auditor (2000) 59,00 Logan Daily News 6034 (2004) Ad, Auditor (2004) 54,10 Kenneth Wilson 6035 (2002) Strate Reimbursement, Auditor (2004) 141,60 Saving Hardware 6036 (2002) Supplies, Sewer (2004) 12,77 William Shaw, Engineer 6037 (2004) Scewer (2004) 12,77 William Shaw, Engineer 6038 (2004) Strate, Comm. (2004) 187,00 B&C Communications 6040 (2004) Sevrice, Comm. (2004) 187,00 B&C Communications 6041 (2004) Sevrice, 911 (2002) 2000 First Communications 6041 (2004) Service, 911 (2004) 2000 Columbia Gas 6042 (2004) Service, 911 (2004) 353,35	Praxair		Supplies, Dog & Kennel	
ACS 6028 Indexing, Recorder [J.0000] Flowers by Darlene 6029 Flowers, Comm. 60.85 Kroll Lab 6030 Drug Screening, Municipal 100.00 Judge John Wallace 6031 Refreshments for Drug Cl Grad, minicipal 100.00 Global GovEd 6032 Ink, Auditor 59.00 Logan Daily News 6034 Ad, Auditor 59.00 Kenneth Wilson 6035 Travel Reimbursement, Auditor 14.60 Saving Hardware 6036 Supplies, Sewer 12.77 William Shaw, Engineer 6037 Gasoline, Sewer 199.40 Procare Septic 6038 Supplies, Sewer 199.40 City of Logan 6039 Service, Comm. 187.00 B&C Communications 6040 Repairs, 911 39.40 394.00 First Communications 6041 Service, 911 39.40 49.00 Columbia Gas 6042 Service, 911 49.50 49.00 Downes & Hurst 6043 Service, 911 49.50 49.00 AT&T 6044 Service, 911 49.50 49.00 ATET 6045 Service, SHSC 39.84 BSS Waste	•			
Flowers by Darlene				
Ref				,
Judge John Wallace	•			
Global GovEd 6032 Ink, Auditor 59.00 Logan Daily News 6034 Ad, Auditor 54.10 Kenneth Wilson 6035 Travel Reimbursement, Auditor 141.60 Saving Hardware 6036 Supplies, Sewer 12.77 William Shaw, Engineer 6037 Gasoline, Sewer 199.40 Procare Septic 6038 Sludge Hauling, Sewer 540.00 City of Logan 6039 Service, Comm. 187.00 B&C Communications 6040 Repairs, 911 9.64 Columbia Gas 6042 Service, 911 9.64 Columbia Gas 6042 Service, 911 495.00 AT&T 6044 Service, 911 353.53 AEP 6045 Service, 911 353.53 AEP 6045 Service, 911 355.35 AEP 6045 Service, SHSC 388.49 BSS Waste 6046 Service, SHSC 350.40 City of Logan 6047 Service, SHSC 59.64 First Communications 6048 Service, SHSC 59.64 First Communications 6049 Service, SHSC 59.64 First Communications 6049 Service, SHSC 59.64 Columbia Gas 6050 Service, SHSC 59.65 Copier Maintenance, SHSC 65.76 Composition 6053 Service, SHSC 65.76 Callarel Wille Sewer District 6053 Service, SHSC 65.76 Callarel Wille Sewer District 6053 Service, SHSC 65.76 Callarel Wille Sewer District 6054 Service, SHSC 65.76 Callarel Wille Sewer District 6055 Travel, SHSC 65.76 Callarel Wille Sewer District 6056 Travel, SHSC 65.76 Callarel Wille Sewer District 6056 Service, SHSC 65.76 Callarel Wille Sewer District 6057 Travel, SHSC 65.76 Callarel Wille Sewer District 6058 Service, SHSC 65.76 Callarel Wille Sewer District 6058 Service, SHSC 65.76 Callarel Wille Sewer District 6058				
Global GowEd 6032 Ink, Auditor 59.00 Logan Daily News 6034 Ad, Auditor 54.10 Kenneth Wilson 6035 Travel Reimbursement, Auditor 14.160 Saving Hardware 6036 Supplies, Sewer 19.74 William Shaw, Engineer 6037 Gasoline, Sewer 19.04 Procare Septic 6038 Sludge Hauling, Sewer 540.00 City of Logan 6039 Service, Comm. 187.00 B&C Communications 6041 Repairs, 911 394.00 First Communications 6041 Service, 911 2.04 Obumbia Gas 6042 Service, 911 35.35 AEP 6043 Service, 911 35.35 AEP 6045 Service, SHSC 38.49 BSS Waste 6046 Service, SHSC 39.64 First Communications 6048 Service, SHSC 39.64 First Communications 6048 Service, SHSC 39.64 Corban 6057 Service, SHSC 35.77 <	Judge John Wallace	6031		17.96
Logan Daily News 6034 Ad. Auditor 54.10 Kenneth Wilson 6035 Travel Reimbursement, Auditor 14.60 Saving Hardware 6036 Supplies, Sewer 12.77 William Shaw, Engineer 6037 Gasoline, Sewer 199.40 Procare Septic 6038 Sludge Hauling, Sewer 540.00 City of Logan 6039 Service, Comm 187.00 B&C Communications 6041 Service, Comm 187.00 First Communications 6041 Service, 911 39.400 Columbia Gas 6042 Service, 911 21.02 Downes & Hurst 6043 Service, 911 35.35 AEP 6044 Service, 911 35.35 AEP 6045 Service, 911 35.35 AEP			-	
Kenneth Wilson 6035 Travel Reimbursement, Auditor 141.60 Saving Hardware 6036 Supplies, Sewer 12.77 William Shaw, Engineer 6037 Gasoline, Sewer 199.40 Procare Septic 6038 Sludge Hauling, Sewer 540.00 City of Logan 6039 Service, Comm. 187.00 B&C Communications 6041 Repairs, 911 394.00 First Communications 6041 Service, 911 9.64 Columbia Gas 6042 Service, 911 495.00 Downes & Hurst 6043 Service, 911 495.00 AT&T 6044 Service, 911 353.55 AEP 6045 Service, SHSC 358.49 BSS Waste 6046 Service, SHSC 90.00 City of Logan 6047 Service, SHSC 537 Verizon 6048 Service, SHSC 537 Verizon 6048 Service, SHSC 25.66 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76				
Saving Hardware 6036 Supplies, Sewer 12.77 William Shaw, Engineer 6037 Gasoline, Sewer 199.40 Procare Septic 6038 Sludge Hauling, Sewer 540.00 City of Logan 6039 Service, Comm. 187.00 B&C Communications 6041 Service, 911 9.64 Columbia Gas 6042 Service, 911 9.64 Columbia Gas 6042 Service, 911 35.35 AT&T 6044 Service, 911 35.35 AEP 6045 Service, SHSC 338.49 BSS Waste 6046 Service, SHSC 90.00 City of Logan 6047 Service, SHSC 59.64 Brist Communications 6048 Service, SHSC 59.64 First Communications 6048 Service, SHSC 35.849 BSS Waste 6046 Service, SHSC 35.69 City of Logan 6047 Service, SHSC 35.69 Columbia Gas 6050 Service, SHSC 136.49	•			
William Shaw, Engineer 6037 Gasoline, Sewer 199,40 Procare Septic 6038 Sludge Hauling, Sewer 540,00 City of Logan 6039 Service, Comm. 187,00 B&C Communications 6041 Service, 911 394,00 First Communications 6041 Service, 911 96,4 Columbia Gas 6042 Service, 911 495,00 AT&T 6044 Service, 911 495,00 AT&T 6044 Service, 911 495,00 AT&T 6045 Service, 911 495,00 AT&T 6044 Service, 911 495,00 AT&T 6045 Service, 911 495,00 AT&T 6045 Service, 911 495,00 AT&T 6045 Service, SHSC 38,849 BSS Waste 6045 Service, SHSC 59,64 First Communications 6048 Service, SHSC 5,37 Verizon 6049 Service, SHSC 136,49 Columbia Gas 6051				
Procare Septic	_			
City of Logan 6039 Service, Comm. 187,00 B&C Communications 6040 Repairs, 911 394,00 First Communications 6041 Service, 911 9,64 Columbia Gas 6042 Service, 911 21,02 Downes & Hurst 6043 Service, 911 495,00 AT&T 6044 Service, 911 35,35 AEP 6045 Service, 911SC 358,49 BSS Waste 6046 Service, SHSC 390,00 City of Logan 6047 Service, SHSC 59,64 First Communications 6048 Service, SHSC 59,64 First Communications 6049 Service, SHSC 59,64 First Communications 6048 Service, SHSC 53,79 Verizon 6049 Service, SHSC 59,66 First Communications 6048 Service, SHSC 98,65 Gordon Flesch 6051 Copier Maintenance, SHSC 65,76 First Communications 6051 Copier Maintenance, SHSC 65,76 <td></td> <td></td> <td></td> <td></td>				
B&C Communications 6040 Service, 911 394,00 First Communications 6041 Service, 911 9.64 Columbia Gas 6042 Service, 911 21.02 Downes & Hurst 6043 Service, 911 35.35 AT&T 6044 Service, 911 35.35 AEP 6045 Service, SHSC 358.49 BSS Waste 6046 Service, SHSC 90.00 City of Logan 6047 Service, SHSC 59.64 First Communications 6048 Service, SHSC 5.37 Verizon 6049 Service, SHSC 5.37 Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 10.80	•			
First Communications 6041 Service, 911 9,64 Columbia Gas 6042 Service, 911 21,02 Downes & Hurst 6043 Service, 911 495,00 AT&T 6044 Service, SHSC 35,35 AEP 6045 Service, SHSC 90,00 BSS Waste 6046 Service, SHSC 59,64 First Communications 6048 Service, SHSC 136,49 Columbia Gas 6050 Service, SHSC 136,49 Columbia Gas 6050 Service, SHSC 22,86 Gordon Flesch 6051 Copier Maintenance, SHSC 65,76 Gordon Flesch 6051 Copier Maintenance, SHSC 65,76 Laurelville Sewer District 6052 Cable, SHSC 22,36 Laurelville Sewer District 6053 Tervel, SHSC				
Columbia Gas 6042 bownes & Hurst 6043 bervice, 911 21.02 Downes & Hurst 6043 bervice, 911 35.35 AEP 6045 bervice, SHSC 358.49 BSS Waste 6046 bervice, SHSC 90.00 City of Logan 6047 bervice, SHSC 59.64 First Communications 6048 bervice, SHSC 59.64 First Communications 6049 bervice, SHSC 5.37 Verizon 6049 bervice, SHSC 98.65 Gordon Flesch 6051 bervice, SHSC 22.36 Laurelville Sewer District 6053 bervice, SHSC 25.80 Laurelville Sewer District 6053 bervice, SHSC 25.80 Laurelville Sewer District 6053 bervice, SHSC 35.69 Carla Miller 6055 bervice, SHSC 35.69 Dorothy Rau 6055 bervice, SHSC 108.20				
Downes & Hurst 6043 Service, 911 495.00 AT&T AT&T 6044 Service, 911 35.35 AEP 6045 Service, SHSC 358.49 BSS Waste 6046 Service, SHSC 90.00 City of Logan 6047 Service, SHSC 59.64 First Communications 6048 Service, SHSC 5.37 Verizon 6049 Service, SHSC 136.49 Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6061 Service, EMA 66.63 Susan Rauber				
AT&T 6044 Service, 911 35.35 AEP 6045 Service, SHSC 358.49 BSS Waste 6046 Service, SHSC 90.00 City of Logan 6047 Service, SHSC 59.64 First Communications 6048 Service, SHSC 136.49 Verizon 6049 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Grime Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6061 Surplies, EMA 110.63				
AEP 6045 Service, SHSC 358.49 BSS Waste 6046 Service, SHSC 90.00 City of Logan 6047 Service, SHSC 59.64 First Communications 6048 Service, SHSC 5.37 Verizon 6049 Service, SHSC 136.49 Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 26.80 Jennifer Robinette 6055 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 80.15 Susan Rauber 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,999				
BSS Waste 6046 Service, SHSC 90.00 City of Logan 6047 Service, SHSC 59.64 First Communications 6048 Service, SHSC 136.49 Verizon 6049 Service, SHSC 136.49 Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Eigineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EFC 68.80<				
City of Logan 6047 Service, SHSC 59.64 First Communications 6048 Service, SHSC 5.37 Verizon 6049 Service, SHSC 136.49 Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 106.63 Susan Rauber 6061 Service, FCFC 68.80 Oerid Flesch 6064 Service, FCFC				
First Communications 6048 Service, SHSC 5.37 Verizon 6049 Service, SHSC 136.49 Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,090,00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, Aprice, FCFC 68				
Verizon 6049 Service, SHSC 136.49 Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas	•			
Columbia Gas 6050 Service, SHSC 98.65 Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,090.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 110.00 Muffler Express 6065 Battery Servic				
Gordon Flesch 6051 Copier Maintenance, SHSC 65.76 Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 35.88 Steve's Mobile Tire Service 6065 Battery Service, Auto-Gas 110.00 Muffler Express 6067				
Time Warner 6052 Cable, SHSC 22.36 Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 29.72 Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 45.00 Walkers Sunnyside Grocery				
Laurelville Sewer District 6053 Service, SHSC 26.80 Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto- 29.72 Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Walkers Sunnyside Grocery 6076 Propane tanks, Auto-Gas 7.50 Walkers Sun			•	
Jennifer Robinette 6054 Travel, SHSC 35.69 Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-genement, Auto-genement, Service, Mobile Tire Service 6064 Copier Maintenance Agreement, Auto-Gas 35.88 Steve's Mobile Tire Service 6065 Battery Service, Auto-Gas 110.00 Walkers Sunnyside Grocery 6066 Tire Repair, Auto-Gas 45.00 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Groc				
Carla Miller 6055 Travel, SHSC 113.49 Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 35.88 Steve's Mobile Tire Service 6065 Battery Service, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 110.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6079 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee J				
Dorothy Rau 6056 Travel, SHSC 108.23 Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Ga 29.72 Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6079 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
Jean Newton 6057 Travel, SHSC 80.15 Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-gas 29.72 Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12				
Susan Rauber 6058 Food for CERT Class, CERT 68.08 RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 29.72 Gas Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6074 Supply Workers, BoE	•		· · · · · · · · · · · · · · · · · · ·	
RJM Engineering 6059 Haydenville Flood & Drainage, CDBG 10,909.00 Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 29.72 Gas Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6070 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6074 Supply Worke				
Office City 6060 Supplies, EMA 309.76 AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-gas 29.72 Gas Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6070 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6073 First Aid Supplies, Auto-Gas 150.05 Various Vendors 6074 Supply Workers, BoE </td <td></td> <td></td> <td>,</td> <td></td>			,	
AT&T 6061 Service, EMA 66.63 Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-gas 29.72 Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6070 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6073 First Aid Supplies, Auto-Gas 150.05 Various Vendors 6074 Supply Workers, BoE 210.00 William Shaw, Engineer 6075 Gasoline, Dog & Kennel <td></td> <td></td> <td>•</td> <td>,</td>			•	,
Susan Rauber 6062 Supplies, EMA 110.63 Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 29.72 Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6070 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6073 First Aid Supplies, Auto-Gas 150.05 Various Vendors 6074 Supply Workers, BoE 210.00 William Shaw, Engineer 6075 Gasoline, Dog & Kennel 386.38	•		11	
Verizon 6063 Service, FCFC 68.80 Gordon Flesch 6064 Copier Maintenance Agreement, Auto-Gas 29.72 Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6070 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6073 First Aid Supplies, Auto-Gas 150.05 Various Vendors 6074 Supply Workers, BoE 210.00 William Shaw, Engineer 6075 Gasoline, Dog & Kennel 386.38			,	
Gordon Flesch 6064 Copier Maintenance Agreement, Auto- Gas Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6070 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6073 First Aid Supplies, Auto-Gas Various Vendors 6074 Supply Workers, BoE 210.00 William Shaw, Engineer			**	
Gas Interstate Battery System 6065 Battery Service, Auto-Gas 35.88 Steve's Mobile Tire Service 6066 Tire Repair, Auto-Gas 110.00 Muffler Express 6067 Propane tanks, Auto-Gas 45.00 Walkers Sunnyside Grocery 6068 Ice, etc., Auto-Gas 7.50 Walkers Sunnyside Grocery 6069 Ice, etc., Auto-Gas 16.25 Walkers Sunnyside Grocery 6070 Ice, etc., Auto-Gas 33.88 Kline's Full Service 6071 Ice, etc., Auto-Gas 6.38 Tee Jay's Drive Thru 6072 Refreshments, Auto-Gas 30.12 Zee Medical 6073 First Aid Supplies, Auto-Gas 150.05 Various Vendors 6074 Supply Workers, BoE 210.00 William Shaw, Engineer 6075 Gasoline, Dog & Kennel 386.38				
Interstate Battery System6065Battery Service, Auto-Gas35.88Steve's Mobile Tire Service6066Tire Repair, Auto-Gas110.00Muffler Express6067Propane tanks, Auto-Gas45.00Walkers Sunnyside Grocery6068Ice, etc., Auto-Gas7.50Walkers Sunnyside Grocery6069Ice, etc., Auto-Gas16.25Walkers Sunnyside Grocery6070Ice, etc., Auto-Gas33.88Kline's Full Service6071Ice, etc., Auto-Gas6.38Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	Gordon Flesch	0004		29.72
Steve's Mobile Tire Service6066Tire Repair, Auto-Gas110.00Muffler Express6067Propane tanks, Auto-Gas45.00Walkers Sunnyside Grocery6068Ice, etc., Auto-Gas7.50Walkers Sunnyside Grocery6069Ice, etc., Auto-Gas16.25Walkers Sunnyside Grocery6070Ice, etc., Auto-Gas33.88Kline's Full Service6071Ice, etc., Auto-Gas6.38Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	Interestate Detterm Cristers	6065		25.00
Muffler Express6067Propane tanks, Auto-Gas45.00Walkers Sunnyside Grocery6068Ice, etc., Auto-Gas7.50Walkers Sunnyside Grocery6069Ice, etc., Auto-Gas16.25Walkers Sunnyside Grocery6070Ice, etc., Auto-Gas33.88Kline's Full Service6071Ice, etc., Auto-Gas6.38Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	• •		•	
Walkers Sunnyside Grocery6068Ice, etc., Auto-Gas7.50Walkers Sunnyside Grocery6069Ice, etc., Auto-Gas16.25Walkers Sunnyside Grocery6070Ice, etc., Auto-Gas33.88Kline's Full Service6071Ice, etc., Auto-Gas6.38Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38			•	
Walkers Sunnyside Grocery6069Ice, etc., Auto-Gas16.25Walkers Sunnyside Grocery6070Ice, etc., Auto-Gas33.88Kline's Full Service6071Ice, etc., Auto-Gas6.38Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	•		•	
Walkers Sunnyside Grocery6070Ice, etc., Auto-Gas33.88Kline's Full Service6071Ice, etc., Auto-Gas6.38Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	· · · · · · · · · · · · · · · · · · ·			
Kline's Full Service6071Ice, etc,. Auto-Gas6.38Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	· · · · · · · · · · · · · · · · · · ·			
Tee Jay's Drive Thru6072Refreshments, Auto-Gas30.12Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	· · · · · · · · · · · · · · · · · · ·			
Zee Medical6073First Aid Supplies, Auto-Gas150.05Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38				
Various Vendors6074Supply Workers, BoE210.00William Shaw, Engineer6075Gasoline, Dog & Kennel386.38	•		· · · · · · · · · · · · · · · · · · ·	
William Shaw, Engineer 6075 Gasoline, Dog & Kennel 386.38				
, 6				
riorac 60/0 Faii iteliis, CEK 1 210.13				
	TIOFAC	0070	ran nems, cert	410.13

County, Dog & Kennel, Cert of Title Administrative, Recorders Equipment, Refreshment, Municipal Ct Probation, Real Estate Assessments, Hocking County Sewer District, Hocking County 911, Senior Citizens, CERT Grant, CDBG 07, Hocking Co Emergency Management, Family and Children First, Auto-Gas

\$66,777.60

FOR THE RECORD: AEP will take care of the tree behind the Wal-Mart property.

FOR THE RECORD: Gary congratulated John and Sandy for winning the election.

<u>CATHY HILL, CHILDREN SERVICES:</u> Cathy Hill, Children Services Director, spoke to the Commissioners about the budget cuts they are experiencing from the State. So far, the cuts have totaled 6.5% which amounts to over \$13,000.00. She said they will be taking money out of the 2009 budget, but was retroactive. If everything stays the same, she believes they can handle it, but is concerned about the following year. A large amount of the funding for Children Services comes from Job & Family Services, which is experiencing large budget cuts as well.

RESOLUTION (08-1106-1) SUPPORT APPALACHIA OHIO ALLIANCE FOR USE OF CLEAN OHIO FUNDS:

Motion by Greg Green and seconded by John Walker to pass a resolution to support Appalachia Ohio Alliance in the use of Clean Ohio funds for the acquisition of the Riddle/Harwood property in Benton Township, Hocking County so that this unique sandstone gorge and stream system will be preserved for the public benefit. Vote: Green, yea, Walker, yea, Starner, yea.

COMMISSIONERS MEETING NOVEMBER 6, 2008

BILL ACTION: Motion by Greg Green and seconded by John Walker to approve the county bills and Then & Now purchase orders dated November 7, 2008 totaling \$66,777.60 and the EMS bills dated October 16-31, 2008 totaling \$5,300.08. Vote: Green, yea, Walker, yea, Starner, yea.

BRENT RUNGE: Brent Runge submitted a public records request requesting documents presented at the Planning Committee meeting, saying that Gary would not let him have the documents. Gary clarified that he did not deny his records request, Brent never asked for the documents, Gretchen from the newspaper did and he just wanted to get them to the attorney, so they could be typed up. Gary offered the finished documents as soon as they are available. Brent said that he wanted the penciled and finished copies. Gary said that was fine, he added that Gretchen from the Newspaper would also get a finished copy.

TRAVEL: Motion by John Walker and seconded by Greg Green to approve the following requests for travel:

- 1) Auditor Ken Wilson to attend the Ohio Council of County Officials legislative luncheon in Columbus, Ohio on November 12, 2008.
- 2) Auditor Ken Wilson to meet with the Murray City fiscal officer on November 10, 2008.
- 3) Auditor Ken Wilson to attend the CAAO Winter Conference in Columbus, Ohio November 19-21, 2008.
- 4) Auditor Ken Wilson to attend the SE Regional Jail financial officers meeting in Nelsonville, Ohio on November 25, 2008.
- 5) J&FS Bob Smith, Cindi Garrelts, Theresa Wahl & Donna Sanders to attend an Area 14 WIA Director/Fiscal/Administrator meeting in Athens, Ohio on November 13, 2008.

Vote: Green, yea, Walker, yea, Starner, yea.

<u>CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATIONS:</u> Motion by Greg Green and seconded by John Walker to approve the following Certification of Additional Revenue-Additional Appropriations:

- 1) Community Corrections \$5,260.00 to R49-14/Salary
- 2) Community Corrections \$2,600.00 to R49-14A/Fringes

Vote: Green, yea, Walker, yea, Starner, yea.

LETTER FROM SHERIFF-VEHICLES: The Commissioners received a letter from Sheriff North informing the Commissioners that two vehicles were purchased for the detective bureau and that they have three vehicles ready to be disposed of.

NOTICE OF GRANT AGREEMENT-NATURE WORKS: Motion by John Walker and seconded by Greg Green to approve and sign the Notice of Grant Agreement for Nature Works funds from the Ohio Department of Natural Resources for project HOCK-006. Vote: Green, yea, Walker, yea, Starner, yea.

BRICKYARD FENCE: The Commissioners discussed the fence at the brickyard, it still has not been put up. It was agreed upon that Gary would call and talk to the fairboard to see if he can work something out with them.

<u>PURCHASE A TRUCK FOR DOG WARDEN:</u> Motion by Greg Green and seconded by John Walker to allow the purchase of a new truck for the Dog Warden, with the details worked out with the Auditor. Vote: Green, yea, Walker, yea, Starner, yea.

<u>APPROPRIATION TRANSFER:</u> Motion by Greg Green and seconded by John Walker to approve the following Fund Transfers:

- 1) Commissioners \$1,687.07 from A15A17A/Contengencies to A04B14/Maintenance Contract Services
- 2) Commissioners \$810.93 from A15A17A/Contengencies to A04B11/Supplies

Vote: Green, yea, Walker, yea, Starner, yea.

<u>ADJOURNMENT:</u> Motion by John Walker and seconded by Greg Green to adjourn the meeting. Vote: Green, yea, Walker, yea, Starner, yea.

Kalena Ogg, Clerk	
	Board of Hocking County Commissioners
This is to certify that the above is the true action taken by meeting of the Board held on November 6, 2008.	this Board of Hocking County Commissioners at a regular
Kalena Ogg, Clerk	Gary Starner, President