

COMMISSIONERS MEETING JANUARY 8, 2009

The Board of Hocking County Commissioners met in regular session

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
William Shaw, Engineer	0001	Gasoline, Dec., Comm.	60.90
Gordon Flesch	0002	Copier Maint. Dec., Comm.	17.82
Office City	0003	Supplies Dec., Comm.	153.24
Gary Starner	0004	Travel Dec., Comm.	404.20
Downes, Hurst & Fishel	0005	Legal Expense Dec., Comm.	166.14
John Walker	0006	Travel Dec., Comm.	118.40
Logan Daily News	0007	Advertisement, Auditor	2,538.80
Greg Green	0008	Travel Dec., Comm.	183.07
ACM	0009	Advertising Dec., Comm.	27.05
Franklin Covey	0010	Supplies, Auditor	31.96
The Dayton Legal Blank	0011	Bulldog Die 2009, Auditor	12.23
Office City	0012	Supplies Dec., Auditor	154.37
Global GovEd	0013	Toner and printer, Auditor	153.00
Gordon Flesch	0014	Copier Contract Dec., Auditor	46.51
County Auditors Assoc of Ohio	0015	Dues, Auditor	2,188.00
Office City	0016	Supplies, Treasurer	452.27
Dell	0017	Monitor, Treasurer	1,078.20
Diane Sargent	0018	Travel Dec., Treasurer	53.60
Laina Fetherolf Jordan	0019	Furtherance of Justice, Prosecutor	5,000.00
Citizens Bank	0020	Checks and deposit slips, Treasurer	53.00
Pattco-priority	0021	Printer supplies, Data Processing	436.29
Great Lakes Computer Corp	0022	Maintenance Contract, Data Processing	844.26
Ohio Association of Domestic Relations Judges	0023	Magistrate dues, Common Pleas	85.00
Ohio Association of Domestic Relations	0024	Judges dues, Common Pleas	160.00
Ohio Judicial Conference	0025	Dues 2009, Common Pleas	100.00
Office City	0026	Supplies, Clerk of Courts	302.11
Gordon Flesch	0027	Copier Fees, Municipal	104.14
Assoc. of Muni Ct Judges	0028	Dues, Municipal	150.00
Ohio Judicial Conference	0029	Dues, Municipal	100.00
Association of Municipal Ct Judges	0030	Conference Registration, Municipal	250.00
Embassy Suites	0031	Conference, Municipal	330.00
Embassy Suites	0032	Conference, Municipal	119.99
Judicial College	0033	Course, Municipal	50.00
MOM	0034	Agreement, BoE	846.20
C&E	0035	Supplies Dec., Comm.-Courthouse	366.89
Family Dollar	0036	Supplies Dec., Comm.-Courthouse	69.25
Saving Hardware	0037	Supplies Dec., Comm.-Courthouse	331.20
Donahue	0038	Supplies Dec., Comm.-Courthouse	101.23
Xerox	0039	Copier Lease, Comm.-Courthouse	71.70
AT&T	0040	Service Dec., Comm.-Courthouse	137.23
Lewellens	0041	Monthly inspections, Comm.-Courthouse	37.00
Farmers	0042	Refuse Hauling Dec., Comm.-Courthouse	199.00
Pitney Bowes Global Financial	0043	Postage Machine Lease, Comm.-Courthouse	918.00
Verizon	0044	Service, Comm.	2,544.95
AEP	0045	Service, Comm.	2,460.78
City of Logan	0046	Service, Comm.	427.42
First Communications	0047	Long Distance Service, Comm.	229.36
Columbia Gas	0048	Service, Comm.	7,781.22
Hocking County Sheriff Lanny North	0049	FOJ Funds, Sheriff	7,000.00
Office Mart	0050	Supplies Dec., Recorder	481.31
Gordon Flesch	0051	Service Fees Dec., Recorder	160.85
Office City	0052	Supplies, Veterans	139.47
Jonathan Publishing	0053	Subscription, Veterans	85.00
Save A Lot	0054	Food Vouchers, Veterans	692.31
Save A Lot	0055	Food Vouchers, Veterans	170.99
ATT	0056	Service, Veterans	33.31
Hocking County Engineer	0057	Gasoline Dec., Veterans	88.42
National Pen	0058	Supplies, Veterans	133.85
Lori Clark	0059	Aaron Heise 08CR0128, Auditor	275.25
G Drew Rolston	0060	Richard L Stephenson 07CR0202, Auditor	63.00
The Ohio Public Defender	0061	State of Ohio vs Ella Varney, Auditor	1,203.75
Matthew Dawson	0062	Brittany McMillian 20820464, Auditor	207.00
Jason Sarver	0063	Chris Tolliver 08CR0221, Alyssa Parker CRA0801462, Anthony Gilmore TRD0800257, Sara Mosack CRB0801212, Violet Taylor CRB0800813, Robert Moss 08CR0139, Tammy Coe CRB0801108, Ernest Davis CRB0801438, Jonathan Miller III CRB0801429, Gregory Lightfoot 20830103, Jack Williams 08CR0175,	2,552.00

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		Auditor	
G Drew Rolston	0064	Corey J Parker 06CR0137, Ronald E Reimer CRA0801477, Brandon M Dawson CRA0801468, Tracy L Newman 05CR112, Joshua Reed 08CRD118, Auditor	580.00
Steven Jackson	0065	Jeffrey L Cooper TRC0802147, Auditor	58.00
Steven Jackson	0066	Angela L Bond 08CR0169, Robin L Starr Arnett 08CR0162, Richard D Hill CRB0800960, Michael J Crawford CRB0800355, Kyle M Coffey TRC0802297, David W Blankenship CRA0801499, Joshua A Rowe CRB08001096, Tyler Smith 08CR0055, Raven C Herb 20820621, Jerri L Corbin CRB0801437, Auditor	1,309.00
Steven Jackson	0067	Charles F Randolph TRC0800842, Duane K Thompson CRB0800966, Amy J Taylor CRB0800812, Roy M Maze CRB0800890, Lindsey R Anderson CRB0800734, Jason A Chapman CRB0801159, Edward Cavinee CRB0800458, Auditor	1,526.00
William Henderson	0068	Joshua A McDill TRD0702122, John Paulk CRB0701146, John N Ciacchi TRC0802288, Matthew D Mager Jr. 08CR0202, George J Arnett 08CR0158, Travis Barnes CRB0801395, James A Manning CRB0800482, Auditor	1,832.00
Donald Kline	0069	Crystal Primmer CRA0800880, Lowell Humphrey CRB0801272, Berkley Capper CRB0801155, Charles Rinehart CRB0801275, Crystal Primmer CRB0800881, Auditor	789.50
ComDoc	0070	Copier Lease, Treasurer	71.20
Family Dollar	0071	Supplies Dec., Dog & Kennel	36.88
William Shaw, Engineer	0072	Gasoline Dec., Dog & Kennel	168.49
Saving Hardware	0073	Supplies Dec., Dog & Kennel	17.99
Southeastern Natural Gas	0074	Utility Service Dec., Dog & Kennel	297.40
Praxair	0075	Supplies Dec., Dog & Kennel	34.16
Farmers Refuse	0076	Refuse Hauling Dec., Dog & Kennel	165.00
Grandys Muffler	0077	Repair Muffler on Van, Dog & Kennel	248.00
The Ohio State University	0076	Tags, Dog & Kennel	664.10
Cingular	0077	Service, Common Pleas	36.85
Sprint	0078	Service, Municipal	245.94
Appraisal Research	0079	Contract, Auditor	12,767
Logan Daily News	0080	Advertising, Auditor	486.90
Kenneth Wilson	0081	Travel Dec., Auditor	60.80
Staples Credit Plan	0082	Supplies, SWCD	210.99
Hocking County Engineer	0083	Gasoline, SWCD	49.59
Office Max	0084	Supplies, SWCD	279.98
Modern Office Methods	0085	Copier Contract, SWCD	47.80
Verizon	0086	Service, SWCD	47.97
First Communications	0087	Long Distance Service, SWCD	26.63
Huddles	0088	Tire repair, SWCD	17.99
Logan Glass	0089	Glass for door, Comm.	250.00
Pattons Truck Service	0090	Supplies Dec., Sewer	37.85
William Shaw, Engineer	0091	Gasoline Dec., Sewer	124.60
MASI	0092	Testing Dec., Sewer	581.85
John Perry	0093	Consulting Services Dec., Sewer	375.00
Fred Lee Saving Septic	0094	Sludge Hauling Dec., Sewer	490.00
Verizon	0095	Service, Comm.	170.55
AEP	0096	Service, Comm.	776.15
John Perry	0097	Consulting Service, Sewer	125.00
City of Logan	0098	Sewer, Comm.	187.00
Savings	0099	Supplies, 911	19.96
Office City	0100	Supplies, 911	66.76
Verizon	0101	Service, 911	1,467.65
Columbia Gas	0102	Service, 911	151.78
First Communications	0103	Service, 911	7.09
AT&T	0104	Service, 911	35.35
Downs & Hurst	0105	Service, 911	1,155.00
Horizon	0106	Service, 911	45.58
Horizon	0107	Service, 911	48.70
JazGad Creations	0108	Hosting/domain renewal, 911	104.95
Federal Licensing	0109	FCC License, 911	124.00
APCO	0110	Training/Dues, 911	161.00
Office City	0111	Supplies Dec., SHSC	21.52
Verizon	0112	Service Dec., SHSC	136.22
AEP	0113	Service Dec., SHSC	451.45
First Communications	0114	Long Distance Service, SHSC	4.78

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South Central Power	0115	Service, SHSC	219.83
Laurelville Water-Sewer	0116	Water Dec., SHSC	26.34
Verizon	0117	Laurelville Service Dec., SHSC	57.53
Jennifer Robinette	0118	Travel Dec., SHSC	35.69
Jean Newton	0119	Mileage Dec., SHSC	146.25
Dorothy Rau	0120	Mileage Dec., SHSC	111.74
Carla Miller	0121	Mileage Dec., SHSC	105.89
Verizon	0122	Service Dec., Community Corrections	57.59
ATT	0123	Service Dec., Community Corrections	26.58
USA Mobility	0124	Pager Service, EMA	50.84
EMA of Ohio	0125	Dues, EMA	200.00
Verizon	0126	Service, EMA	134.42
First Communications	0127	Service, EMA	3.53
AT&T	0128	Service, EMA	66.63
Logan Daily	0129	Subscription, EMA	128.00
MEDBEN	0130	Cobra Fees January	358.10
Hocking Valley Community Hospital	0131	CPR Training, Safety	200.00
Marjorie Davis	0132	Travel Dec., Safety	157.60
Jessica Porterfield	0133	Supplies, FCFC	14.66
Jessica Porterfield	0134	Supplies, FCFC	11.76
Jessica Porterfield	0135	Travel Dec., FCFC	60.00
Tri-County Mental Health	0136	Shared Receptionist service, FCFC	300.00
Verizon	0137	DSL & phone, FCFC	65.87
Verizon	0138	DSL & phone, FCFC	68.90
Children Services	0139	Pooled funding, FCFC	2,588.46
Children Services	0140	Pooled funding, FCFC	617.63
First Communications	0141	Long Distance, FCFC	1.05
Metro Housing	0142	HMG, FCFC	8,527.50
Office City	0143	Supplies Dec., Engineer	48.68
Gordon Flesch	0144	Copier Agreement Dec., Engineer	25.69
KCI Sand & Gravel	0145	Grits, Engineer	1,326.10
CR Equipment Sales & Rentals	0146	Flares, Engineer	371.36
Beacon	0147	De-icing salt, Engineer	3,125.00
Praxair	0148	Welding supplies, Engineer	350.75
Ferrellgas	0149	Propane tank, Enginner	122.68
Pattons Truck Service	0150	Parts, Engineer	3,333.39
Praxiair	0151	Welding supplies, Engineer	387.07
Goss Supply	0152	Oil-dry, Engineer	46.56
Lawson Products	0153	Parts for repair, Engineer	1,012.20
Amy Campbell	0154	Cleaning, Engineer	125.00
Verizon	0155	Service, Engineer	55.60
South Central Power	0156	Service, Engineer	16.71
Southeastern Natural Gas	0157	Service, Engineer	2,925.18
First Communications	0158	Long Distance Dec., Engineer	6.87
Columbia Gas	0159	Service Dec., Engineer	377.01
AEP	0160	Service, Engineer	689.55
Bush's Restaurant	0161	Employee training, Engineer	374.00
Idearc	0162	Zanesville Directory, Engineer	44.00
Lowes	0163	Storage containers, Engineer	526.80
Sunbelt Rental	0164	Rental-lift, Engineer	341.25
AASHTO	0165	Specs, Engineer	268.80
CR Equipment	0166	Bridge Materials, Engineer	6,227.49
Columbia Gas	0167	Service, Comm.	2,147.58
HC Metro Housing	0168	Part C funds, HMG	8,870.00
Thomas West	0169	Law Book, Municipal	208.00
Hocking College	0170	Firearm training, Municipal	525.00
Hocking Valley Community Hosp	0171	TB Medical Expense, Comm.	2,036.80
CVS	0172	TB Mediation, Comm.	235.56
Hocking Co Municipal Court	0173	Bank Fees, Municipal	145.27
Noble Medical	0174	Drug Tests, Municipal	65.00
MAVRON	0175	Shipping for truck, Dog & Kennel	150.00
Henschen	0176	Software Support, Municipal	156.25
Tansky	0177	Service, SHSC	46.68
Hocking Hills Animal Clinic	0178	Spay/neuter coupon, Dog & Kennel	20.00
AT&T	0179	Cell Phone Service, Municipal	89.90
Young's Foodtown	0180	Supplies, SHSC	36.38
RH Fire Extinguishers	0181	Inspection Fire Service, SHSC	40.00
Behaviorial Interventions	0182	House Arrest/monitoring, Municipal	205.80
Language Line	0183	Service, 911	21.79
Mary Ann Boone	0184	Magistrate Service, Municipal	300.00

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Board of Hocking County Commissioners

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 March 14, 2008.

Kalena Ogg, Clerk

Gary Starner, President