

COMMISSIONERS MEETING MARCH 19, 2009

The Board of Hocking County Commissioners met in regular session on this 19th day of March 2009 with the following members present Sandy Ogle, Greg Green and John Walker.

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

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

AGENDA: Motion by Greg Green and seconded by Sandy Ogle to approve the agenda. Vote: Ogle, yea, Green, yea, Walker, yea.

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

Name	No.	Purpose	Amount
Gordon Flesch	1090	Copier Maintenance, Comm.	25.38
Office City	1091	Supplies, Comm.	76.16
John Walker	1092	Travel, Comm.	76.80
Maximus	1093	2008 Cost Allocation Plan, Comm.	7,400.00
Gordon Flesch	1094	Copier Maintenance, Auditor	60.28
Susan Robinette	1095	Travel, Auditor	31.60
MFCD	1096	Software Support, Data Processing	2,215.00
Office Mart	1097	Supplies, Juvenile	88.89
Hocking County Juvenile Court	1098	Credit Card Machine, Juvenile	23.03
AT&T	1099	Service, Juvenile	84.45
Constance Steward	1100	Travel, Juvenile	147.96
Ohio Judicial Conference	1101	Dues, Juvenile	100.00
BI Monitoring	1102	Electronic Monitoring, Juvenile	77.60
Dayton Legal Blank	1103	Criminal Folders, Municipal	1,294.64
Dayton Legal Blank	1104	Casebinders, Municipal	1,274.64
Hocking Co Municipal Court	1105	Bank Fees, Municipal	193.91
William Henderson	1106	Acting Judge Fees, Municipal	50.00
Modern Office Methods	1107	Contract, BoE	582.86
Sue Wallace	1108	SOS Summit Reimbursement, BoE	173.10
Lisa Schwartze	1109	SOS Summit Reimbursement, BoE	87.99
ATI Machine Shop	1110	Service at Calico Ridge Radio Tower, Comm.-Courthouse	98.00
Chris Gompf	1111	Travel, Comm.-Courthouse	32.40
Chris Gompf	1112	Travel, Comm.-Courthouse	182.95
Johnson Cleaners	1113	Dry Cleaning, Sheriff	214.00
Ohio State Patrol	1114	Class, Sheriff	200.00
Treasurer State of Ohio	1115	Web Check for Employment, Sheriff	423.00
Sandra Leach Hunt	1116	Travel, Recorder	40.80
Dr TC Hobbs & Associates	1117	Medical Services for TB patients, Comm.	35.00
Treasurer State of Ohio	1118	BCMh, Comm.	2,872.78
Various Vendors	1119	Travel, Veterans	83.20
Temple Aluminum Foundry	1120	Grave Markers, Veterans	498.24
William Henderson	1121	Crystal Rutter TRC0702017, Auditor	138.00
Donald L Kline	1122	Christina Gessells CRB0900043, Jason Cook CRB0900079, Darian White CRB0800621, David Burris TRD0802413, Brian Kessler TRC0802296, Hayden Brooks CRB0500802, Auditor	1,397.00
Jason Despetorich	1123	Tasha Ailes TRD0801121, Auditor	252.00
Robert A Miller	1124	Kenneth Linscott 08CR151, Auditor	1,212.00
Timothy Gleeson	1125	Charles Conley CRB0900088, Robert G Niemeier TRD0900212, Lisa M Schwanke CRA0900117, Auditor	362.00
Jason Sarver	1126	Daniel Vancuren CRA0801511, Auditor	106.00
Steven Jackson	1127	Megan R McKibben 08CR0181, Jason A Chapman 08CR0184, Roy M Maze 08CR0194, William F Adkins TRD0802157, Nicole Thompson CRB0801301, Jason S Thompson CRB0800975, Auditor	1,400.00
Southeastern Natural Gas	1128	Utility Service, Dog & Kennel	243.56
Hocking Co Probate	1129	Saylors court costs, Probate	150.00
Stephen Proctor	1130	Attorney Fees, Probate	150.00
Hocking Hills Animal Clinic	1131	Vet care for K-9, Sheriff	267.60
AT&T	1132	Service, Common Pleas	34.51
Cogent Systems	1133	Maintenance on Livescan workstation, Municipal	3,461.00
Henschen & Associates	1134	Computer Agreement, Juvenile	312.50
Gordon Flesch	1135	Copier Agreement, Juvenile	66.90
MacDonald Friedberg	1136	Software Support, Clerk of Courts	1,313.00
Ohio Valley Trading	1137	Amo & Targets, Municipal	326.00
BI Monitoring	1138	House Arrest Monitoring, Municipal	247.41
Mary Ann Boone	1139	Magistrate Fees, Municipal	1,587.50
Sprint	1140	Cell Phone Service, Municipal	165.46

COMMISSIONERS MEETING MARCH 19, 2009

Diane Sargent	1141	Travel, Treasurer	53.60
MFCD	1142	Software Support, REA	1,085.00
Appraisal Research	1143	Contract for 2010, Auditor	12,767.14
Appraisal Research	1144	New construction contract, Auditor	2,155.50
Global Gov Ed	1145	Hard drive, REA	159.00
Hocking SWCD	1146	Supplies, SWCD	16.38
Zee Medical	1147	First Aid Cabinet, SWCD	262.65
Ohio Division of Wildlife	1148	Wild Animal Permit, SWCD	75.00
VISA	1149	Travel, SWCD	117.60
Redwood Biotech/Instant Technologies	1150	Supplies, Juvenile	795.00
Redwood Biotech/Instant Technologies	1151	Drug Tests, Juvenile	698.00
Family & Children First	1152	Kidpalooza registration fee, Juvenile	15.00
Multi-County Juvenile Detention Center	1153	Bed charges, Juvenile	900.00
Hocking Co Children Services	1154	Out of Home placements, Juvenile	9,000.00
Office City	1155	Supplies, Sewer	57.45
MASI Environmental	1156	Testing, Sewer	75.80
Sands Decker	1157	Professional Services, Sewer	445.50
John Perry	1158	Consulting Services, Sewer	250.00
Verizon	1159	Service, Sewer	170.28
First Choice	1160	Service, Community Corrections	2.42
Performance Detailing	1161	Service, Community Corrections	25.00
Sound Communications	1162	Supplies, 911	57.50
Verizon	1163	Service, 911	1,466.12
HVCH	1164	Drug Tests, 911	50.70
Marjie Moore	1165	Supplies, SHSC	143.61
GFC Leasing	1166	Copier Lease, SHSC	152.90
Tanskys	1167	Service, SHSC	71.40
AEP	1168	Service, SHSC	112.79
Harold Johnson	1169	Travel, SHSC	19.40
Hocking County EMA	1170	Contracted services for LEPC, LEPC	11,000.00
George A Mara Engineering	1171	Haydenville Parks, CDBG	864.55
Flowers by Darlene	1172	Flowers, EMA	57.65
Treasurer State of Ohio	1173	Web Check for Concealed Handgun, Sheriff	165.00
Treasurer State of Ohio	1174	Admin Fees for Concealed Handgun, Sheriff	55.00
Mark Huffman	1175	Registration, Engineer	220.00
Jeff Cottrill	1176	Steel Boots, Engineer	20.00
National Highway Institute	1177	Registration, Engineer	220.00
Deer Creek State Park Lodge	1178	Conference, Engineer	402.80
Franklin Equipment	1179	Chipper Rental, Engineer	1,200.00
Office Max	1180	Office Chair, etc., Engineer	127.60
Parr Public Safety Equipment	1181	Lights for truck, Engineer	1,298.75
Southeastern Equipment	1182	Parts for repairs, Engineer	47.58
Patton's Truck Service	1183	Parts for repairs, Engineer	2,822.00
Praxair Distribution	1184	Welding supplies, Engineer	242.62
JD Equipment	1185	Parts for repairs, Engineer	152.60
Goss Supply	1186	Equipment, Engineer	2,585.40
Vermeer of Southern Ohio	1187	Parts for repairs, Engineer	5,100.24
Logan Welding	1188	Supplies, Engineer	145.95
Lawson Products	1189	Parts for repairs, Engineer	619.56
Logan Clay Products	1190	Materials for repairs, Engineer	91.35
Cintas Corp	1191	Rental & Cleaning uniforms, Engineer	371.54
Cintas Corp	1192	Sanitize Restroom, Engineer	70.00
Southeastern Natural Gas	1193	Service, Engineer	3,555.62
Radio Shack	1194	Scanner, Engineer	168.62
Hocking County Commissioners	1195	Share of Calico Ridge Generator, Engineer	808.33
TCR Personal Computers	1196	Repair computer, Engineer	234.99
Zee Medical	1197	First Aid & Medical supplies, Engineer	110.52
Jim's Concrete	1198	Concrete bridge materials, Engineer	720.00
Hocking County Engineer	1199	Gasoline, Municipal	22.57
Washington County Juvenile Center	1200	Detention Expense, Juvenile	3,655.00
Ohio Valley Behavioral Health	1201	Contract Services, Juvenile	9,670.00
Health Recovery Services	1202	Contract Service, Juvenile	52,000.00
Dell	1203	Monitors, Municipal	397.83
TASC	1204	Contract Services, Juvenile	32,000.00

County, Dog & Kennel, Indigent Guardianship, Drug Law Enforcement-Sheriff, Comp Legal Research-C Pleas, Municipal Clerk's Computer, Juvenile Court Computer, Common Pleas Clerk's Computer, Municipal Ct Probation, Real Estate Assessments, Soil & Water Conservation, Reclaiming Futures-Juv Ct, Rural Juvenile Drug Court, Felony Delinq Care & Custody, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, LEPC Grant, CDBG 07, Hocking Co Emergency Management, Concealed Handgun License-Sheriff, Auto Gas	\$194,391.52
---	---------------------

LETTERS TO DAN DODD AND TIM SCHAFFER-OSU EXTENSION: Motion by Sandy Ogle and seconded by Greg Green to sign letters to State Representatives Dan Dodd and Tim Schaffer concerning the OSU Extension budget cuts. Vote: Ogle, Green, yea, Walker, yea.

COMMISSIONERS MEETING MARCH 19, 2009

EMA COUNTYWIDE AGREEMENT-WARD TOWNSHIP: Motion by Greg Green and seconded by Sandy Ogle to sign the EMA Countywide Agreement with Ward Township. Vote: Ogle, yea, Green, yea, Walker, yea.

APPROPRIATION TRANSFER: Motion by Sandy Ogle and seconded by Greg Green to approve the following Appropriation Transfer:

1) MRDD - \$125,000.00 from N42-05/Building Improvements to N42-03/Land

Vote: Ogle, yea, Green, yea, Walker, yea.

FUND TRANSFER: Motion by Sandy Ogle and seconded by Greg Green to approve the following Fund Transfer:

1) MRDD - \$125,000.00 from S19-16/General Transfers to MRDD Permanent Improvements

Vote: Ogle, yea, Green, yea, Walker, yea.

RESOLUTION (09-0319-1) FOR AUTHORIZATION FOR COUNTY TO APPLY FOR CLEAN OHIO FUNDS:

Motion by Sandy Ogle and seconded by Greg Green to pass a Resolution for authorization to apply for Clean Ohio Funds for the former General Clay Brick plant and to authorize President John Walker to sign the Applicant Authorization Certification and for Greg Green, acting as the project contact, to sign the "Clean Hands" Affidavit. Vote: Ogle, yea, Green, yea, Walker, yea.

CONTRACT-HAP COMMUNITY ACTION: Motion by Greg Green and seconded by Sandy Ogle to authorize President John Walker to sign the Administrative Services Contract with Hocking Athens Perry Community Action for administration of the HUD Community Development Block Grant Program, effective September 1, 2009 through February 28, 2013 to cover CDBG Programs for Fiscal Years 2009, 2010 and 2011. Vote: Ogle, yea, Green, yea, Walker, yea.

HELP ME GROW BUDGET CUTS: Craig Garrelts, with Metropolitan Housing, Jessica Porterfield with Family and Children First, Ben Hollinger with Hocking County MRDD and Lynn Thompson with Help Me Grow spoke to the Commissioners about the Help Me Grow Program closing as of July 1, 2009 due to the State of Ohio and the State Department of Health not taking any action on funding the program. The group discussed what the program offers and how important it is to the Community and asked the Commissioners to contact the Governor and state representative to urge them to make a decision. The Commissioners asked for some information in writing and will send letters.

BILL ACTION: Motion by Greg Green and seconded by Sandy Ogle to approve the county bills and Then & Now purchase order dated March 20, 2009 totaling \$194,391.52 and the EMS bills dated March 1-15, 2009 totaling \$9,967.39. Vote: Ogle, yea, Green, yea, Walker, yea.

ADJOURNMENT: Motion by Sandy Ogle and seconded by Greg Green to adjourn the meeting. Vote: Ogle, yea, Green, yea, Walker, yea.

Kalena Ogg, Clerk

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 19, 2009.

Kalena Ogg, Clerk

John Walker, President