

COMMISSIONERS MEETING APRIL 9, 2009

The Board of Hocking County Commissioners met in regular session 9th day of April 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
Office City	1370	Supplies, Comm.	174.62
William Shaw, Engineer	1371	Gasoline, Comm.	58.40
Office City	1372	Supplies, Auditor	114.64
Lilienthal	1373	Transfer Books, Auditor	150.00
Global	1374	Toner, Auditor	324.00
Ohio Weights & Measures Assoc.	1375	Conference, Auditor	150.00
Diane Sargent	1376	Travel, Treasurer	82.00
Columbus Mariott	1377	Conference, Treasurer	458.70
Office City	1378	Supplies, Treasurer	432.60
GlobalGovEd	1379	Computer Equipment, Prosecutor	1,120.00
Global Gov Ed	1380	Equipment, Data Processing	487.00
Office Mart	1381	Paper, Common Pleas	64.98
Ellen Riggs	1382	Transcripts, Common Pleas	1,867.50
Office City	1383	Supplies, Clerk of Courts	205.33
Office City	1384	Supplies, Clerk of Courts	56.24
Office City	1385	Supplies, Clerk of Courts	23.00
Logan Daily News	1386	Jury Notice, Clerk of Courts	27.05
Judicial College	1387	Seminar, Municipal	50.00
Office City	1388	Supplies, BoE	46.33
Saving Hardware	1389	Supplies, Comm.-Courthouse	850.10
Donahue	1390	Supplies, Comm.-Courthouse	126.07
Office Mart	1391	Supplies, Comm.-Courthouse	539.79
AT&T	1392	Service, Comm.-Courthouse	95.28
Xerox	1393	Copier Maintenance, Comm.-Courthouse	57.44
Farmers	1394	Containers, Comm.-Courthouse	30.00
Warren's Hocking Internet	1395	Internet Service, Comm.-Courthouse	4,500.00
Treasurer State of Ohio	1396	Elevator Operating Certificate, Comm.- Courthouse	233.25
City of Logan	1397	Service, Comm.	480.24
First Communications	1398	Service, Comm.	227.35
Saving Hardware	1399	Supplies, Sheriff	4.50
Family Dollar	1400	Supplies, Sheriff	50.00
NAPA	1401	Supplies, Sheriff	53.67
Bazell Stores	1402	Gasoline, Sheriff	3,977.52
Office City	1403	Supplies, Sheriff	153.99
Gall's Inc.	1404	Uniforms, Sheriff	156.98
Roy Tailor Uniforms	1405	Uniforms, Sheriff	726.29
Rocky Shoes & Boot	1406	Shoes, Sheriff	67.49
Tansky Motors	1407	Repairs, Sheriff	80.98
B&C Communications	1408	Radio Repairs, Sheriff	195.00
Kevin's Service	1409	Repairs, Sheriff	1,556.67
Treasurer State of Ohio	1410	LEADS, Sheriff	747.00
Downs, Hurst & Fishel	1411	Legal Services, Sheriff	43.75
The Citizens Bank	1412	Transport Prisoners, Sheriff	24.57
Corrections Commission of SE Ohio	1413	Medical Costs at Jail, Sheriff	5,301.99
Treasurer State of Ohio	1414	Employment Web Check, Sheriff	615.00
CVS	1415	TB Medication, Comm.	12.08
AT&T	1416	Service, Veterans	33.14
Hocking County Engineer	1417	Gasoline, Veterans	118.62
Various Vendors	1418	Travel, Veterans	144.47
America's Flag Source	1419	Flags, Veterans	3,525.12
Office City	1420	Supplies, Veterans	8.99
Steve Jackson	1421	Misty D Osterle CRB0800362, Auditor	78.00
Steven Jackson	1422	Janelle Russell 08CR0189, James Stiveson 08CR0249, Anthony T Sharpe CRB0900124, Jeremiah Holdren CRB0801331, Auditor	822.00
Jason Despetorich	1423	Tami Schnars 20830116, Auditor	1,683.00
William Shaw, Engineer	1424	Guy W Unger Jr. TRC0900361, Shawn M Mann CRB0900183, Auditor	321.00
John P Sherrod	1425	Ryan Six 08CR0101, Auditor	92.00
Jason M Griggs	1426	William Shahan 09CR0013, Auditor	385.00
Donald Kline	1427	Tenylle Martin CRB0801047A, Michael Heinlen 08CR0223, Auditor	507.00
Jason Sarver	1428	Corey Thresher 08CR0263, James Marcum CRB0800233, Steven Coen	2,593.00

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		CRB0801282, Dean Yerian	
		CRB0801452, Kevin Berry	
		CRB0801132, Sean Vanness 08CR0148,	
		Auditor	
ODJFS	1429	Feb 2009 Unemployment	4,036.56
William Shaw, Engineer	1430	Gasoline, Dog & Kennel	279.10
USDA Rural Development	1431	Haydenville Sewer Bond Principal, Sewer	4,100.00
USDA Rural Development	1432	Haydenville Sewer Interest, Sewer	11,009.75
Roach-Reid Office Systems	1433	Software, Common Pleas	1,668.73
Global Gov Ed	1434	Computer upgrades, Common Pleas	139.96
Global	1435	Equipment, Common Pleas	59.00
RROS	1436	Recording System, Probate	1,668.72
Global Gov Ed	1437	Computer upgrades, Probate	139.96
Cheering Section	1438	Bricks for Drug Ct Grads, Municipal	28.00
Tami Freeman	1439	Supplies, Municipal	13.56
USDA Rural Development	1440	Haydenville Sewer Interest, Sewer	3,800.00
USDA Rural Development	1441	Haydenville Sewer Principal, Sewer	705.00
Appraisal Research	1442	Manufactured Homes Contract, Auditor	1,046.25
Saving Hardware	1443	Supplies, SWCD	10.97
Office City	1444	Supplies, SWCD	38.79
Hocking County Engineer	1445	Gasoline, SWCD	85.29
Treasurer of State	1446	Quarterly UAN user fees, SWCD	366.00
First Communications	1447	Service, SWCD	17.49
William Shaw, Engineer	1448	Gasoline, Sewer	216.90
Saving Hardware	1449	Supplies, Sewer	20.48
MASI Environmental	1450	Testing, Sewer	120.05
City of Logan	1451	Service, sewer	187.00
Treasurer State of Ohio	1452	Annual Sewage Sludge Fee-Lake Moor, Sewer	100.00
Treasurer State of Ohio	1453	Annual Sewage Sludge Fee-Rockbridge, Sewer	100.00
Treasurer State of Ohio	1454	Annual Sewage Sludge Fee-Haydenville, Sewer	100.00
Hocking County Engineer	1455	Gasoline, Community Corrections	57.32
Office City	1456	Supplies, 911	182.02
Sound Communications	1457	Repairs, 911	290.00
Horizon	1458	Service, 911	54.48
Columbia Gas	1459	Service, 911	110.71
First Communications	1460	Service, 911	8.45
AT&T	1461	Service, 911	35.18
Cintas	1462	Service, 911	49.61
Carpenters Mini Mart	1463	Meat, SHSC	67.90
Office City	1464	Supplies, SHSC	167.78
Saving Hardware	1465	Supplies, SHSC	24.31
Hocking Co Engineer	1466	Gasoline, SHSC	373.63
Marjie Moore	1467	Supplies, SHSC	42.70
First Communications	1468	Service, SHSC	7.81
Gordon Flesch	1469	Copier Maintenance, SHSC	64.58
Hocking Valley Security	1470	Monitoring, SHSC	51.00
Tansky's	1471	Service, SHSC	311.02
C&E Janitorial	1472	Supplies, SHSC	112.95
Logan Water Works	1473	Service, SHSC	46.98
Columbia Gas	1474	Service, SHSC	335.15
Laurelville Water Service	1475	Service, SHSC	26.11
Time Warner	1476	Cable, SHSC	22.36
C&E Janitorial	1477	Supplies, SHSC	185.96
Village Café	1478	Lunches, SHSC	158.21
Marjie Moore	1479	Special Project, SHSC	22.88
Hocking County Agricultural Society	1480	Fair Booth, SHSC	216.00
Dorothy Rau	1481	Travel, SHSC	101.75
Carla Miller	1482	Travel, SHSC	111.10
Jennifer Robinette	1483	Travel, SHSC	16.50
Jean Newton	1484	Travel, SHSC	158.95
Susan Swart	1485	Travel, SHSC	30.00
Marjie Moore	1486	Travel, SHSC	196.01
COAAA Training & Education	1487	Driving Training, SHSC	20.00
Treasurer of State of Ohio	1488	Conference, VOCA	50.00
Office City	1489	Supplies, EMA	257.72
USA Mobility	1490	Pager fees, EMA	.47
Susan Rauber	1491	Training Expenses, EMA	150.61
Office City	1492	Supplies, Safety	128.91
Treasurer State of Ohio	1493	Web Check for Concealed Handgun, Sheriff	495.00
Treasurer State of Ohio	1494	Admin Fees for Concealed Handgun, Sheriff	165.00
Verizon	1495	DSL & phone, FCFC	65.75
Office City	1496	Supplies, Engineer	364.56
Gordon Flesch	1497	Copier Maintenance Agreement, Engineer	59.01
Maggi Shaqra	1498	Scale reimbursement, Engineer	26.56

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Randy V Moore Petroleum Distribution	1499	Gasoline, Engineer	6,142.29
Randy V Moore	1500	Gasoline, Engineer	7,348.98
Waterloo Coal	1501	Berm, Engineer	18,100.59
Patton's Truck Service	1502	Parts, Engineer	2,051.72
Praxair	1503	Welding Supplies, Engineer	373.03
Cherry's Tire & Service	1504	Tire Service, Engineer	60.00
Malone Warehouse Tire	1505	Tires for grader, Engineer	3,501.12
Malone Warehouse Tire	1506	Tires, Engineer	850.24
Tansky	1507	Parts, Engineer	48.15
Donahue Supply	1508	Materials for repairs, Engineer	196.30
Donahue Supply	1509	Parts, Engineer	128.45
Tansky	1510	Parts, Engineer	128.04
Kimball Midwest	1511	Parts, Engineer	313.62
Vermeer of Southern Ohio	1512	Parts, Engineer	798.24
Ferrellgas	1513	Tank rental renewal, Engineer	15.00
Cintas	1514	Uniform rental & cleaning, Engineer	371.54
Cintas	1515	Sanitize restroom, Engineer	70.00
Amy Campbell	1516	Cleaning, Engineer	125.00
The Citizens Bank	1517	Gradall payment, Engineer	23,955.95
BSS Waste	1518	Service, Engineer	120.00
City Of Logan	1519	Service, Engineer	57.45
Verizon	1520	Service, Engineer	177.91
First Communications	1521	Service, Engineer	14.53
Saving Hardware	1522	Misc items, Engineer	351.04
Logan Daily News	1523	Legal notice, Engineer	238.04
Logan Daily News	1524	Legal notice, Engineer	140.66
Logan Daily News	1525	Legal Notice, Engineer	519.36
Logan Daily News	1526	Legal notice, Engineer	91.97
Zee Medical	1527	Supplies, Engineer	2,307.29
Structural Bolt	1528	Nuts, bolts, etc, Engineer	8,389.52
Hocking Valley Concrete	1529	Concrete, Engineer	462.00
Jim's Concrete	1530	Concrete, Engineer	4,788.00
Structural Materials	1531	Bearing pads, Engineer	4,010.80
AL Patterson	1532	Sonovoids, Engineer	3,158.00
State Highway Supply	1533	Expansion joint, Engineer	1,680.00
PDK Construction	1534	Bolts, nuts, washer, Engineer	455.00
Hocking County MRDD	1535	Windshield replacement, EMA	298.00
King Lumber	1536	Supplies, Comm.-Courthouse	626.70
Stevelts Veterinary Clinic	1537	Spay/neuter coupon, Dog & Kennel	20.00
RJM Engineering	1538	Haydenville Flood & Drainage, CDBG	5,610.10
Drummond Construction	1539	Haydenville Neighborhood Facilities, CDBG	13,533.00
Brucker Home Improvements	1540	Private Rehab, CDBG	29,997.00

County, Unemployment, Dog & Kennel, Haydenville Sewer Bond Ret, Special Projects-Common Pleas, Probate Court Computer, Municipal Ct Probation, Haydenville Sewer Sp Assess Bd, Real Estate Assessments, Soil & Water Conservation District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, VOCA Grant, Hocking Co Emergency Management, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Family and Children First, Auto Gas **\$198,822.42**

SANDY JOHNSON-HAPCAP: Sandy Johnson with Hocking Athens Perry Community Action explained to the Commissioners that the County would be receiving \$3,000.00 more in formula money.

OHIO EPA NOTICE OF INTENT-HAYDENVILLE DRAINAGE IMPROVEMENTS: Motion by Sandy Ogle and seconded by Greg Green to authorize President John Walker to sign the Ohio EPA Notice of Intent For Coverage Under Ohio Environmental Protections Agency General Permit for the Haydenville Drainage Improvements. Vote: Ogle, yea, Green, yea, Walker, yea.

TRAVEL: Motion by Greg Green and seconded by Sandy Ogle to approve the following requests for travel:

- 1) Treasurer - Diane Sargent to attend the County Treasurers Association of Ohio's Spring Conference in Dublin, Ohio May 11 thru 14, 2009.
- 2) 911 - Sandy Wintermute to attend at meeting at Downes, Hurst & Fishel in Columbus, Ohio on April 14, 2009.

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

GRANT AGREEMENT-SHSC AND AMERICAN CANCER SOCIETY: Motion by Sandy Ogle and seconded by Greg Green to authorize President John Walker to sign the Grant Agreement between the American Cancer Society and the Scenic Hills Senior Center, effective April 1, 2009 through March 31, 2010 to provide transportation services to cancer patients who contact Senior Center. Vote: Ogle, yea, Green, yea, Walker, yea.

RESCIND APPROPRIATION TRANSFERS: Motion by Greg Green and seconded by Sandy Ogle to rescind the Appropriation Transfers approved on April 7, 2009:

- 1) Community Corrections - \$285.96 from R49-01A/Fringes to R49-18/State Reimbursement
- 2) Community Corrections - \$1.42 from R49-02/Operating to R49-18/State Reimbursement

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

HOCKING HILLS CANOPY TOURS REQUESTING TO APPLY SALT BRINE: The Commissioners received a request from Hocking Hills Canopy Tours requesting permission to apply salt brine.

HOCKING HILLS CANOPY TOURS - PERMISSION TO APPLY SALT BRINE: Motion by Greg Green and seconded by Sandy Ogle to advertise for a public hearing on April 30, 2009 at 10:00 am in the Logan Daily News for the purpose of Hocking Hills Canopy Tours requesting permission to apply salt brine to driveway. Vote: Ogle, yea, Green, yea, Walker, yea.

GORDON FLESCH COPIER MAINTENANCE AGREEMENT: Motion by Greg Green to authorize President John Walker to sign the Gordon Flesch Copier Maintenance Agreement for the Commissioners Office. Motion was rescinded until the cost is clarified.

ESTIMATES FOR SENIOR CENTER ROOF: The Commissioners discussed the estimates they previously received for the replacement of the Senior Center roof. John noted that B&B Roofing submitted an estimate, but too late, so they cannot accept the bid.

APPROVE DAVE DICKEN CHIMNEY SWEEP TO REPLACE SENIOR CENTER ROOF: Motion by Sandy Ogle and seconded by Greg Green to approve Dave Dicken Chimney Sweep to replace the Senior Center Roof for \$19,000.00. Vote: Ogle, yea, Green, yea, Walker, yea.

FOR THE RECORD: John noted that Dave Dicken Chimney Sweep and B& B Roofing will need to provide Certificate of Liability Insurance in order to perform the work they have been approved to do.

DELAY SALT STORAGE AWARD: Motion by Greg Green and seconded by Sandy Ogle to delay the award of the salt storage bid until April 16th, upon request of Engineer William Shaw. Vote: Ogle, yea, Green, yea, Walker, yea.

BID OPENING-DRAINAGE PIPE-ENGINEER: A Bid Opening was held at 10:00 am for Drainage Pipe for the Hocking County Engineer. The following bids were received:

- 1) Haviland Drainage, Haviland, Ohio - \$31,722.00
- 2) LynCor, Logan, Ohio - \$33,638.00
- 3) Ferguson Water Works, Marietta, Ohio - \$33,638.00
- 4) Baughman Tile Co, Paulding, Ohio - \$31,077.00
- 5) Utility Service & Supply, Monroe, Ohio - \$33,638.00

POSTPONE AWARDING OF BID: Motion by Sandy Ogle and seconded by Greg Green to postpone the awarding of the bid until April 14, 2009 at 10:00 am for further review by William Shaw, Hocking County Engineer. Vote: Ogle, yea, Green, yea, Walker, yea.

JOYCE SHRINER-OSU EXTENSION: Joyce Shriner with OSU Extension gave some clarification of the new structure that Extension was planning to use, but budget crisis sped up the implementation. She explained that Barbara Carder's position was cut because of lack of state funding, but did add that they would have had to make some cuts at the end of the year anyway due to insufficient local funds. She explained how the positions were chosen to be cut and explained the new package system. She said that if the Commissioners choose to cut funding then it hurts all programs, including 4-H. She assured the Commissioners that 4-H will continue and overcome the situation. She said that Hocking County is the 2nd to lowest in our area in terms of local contributions. Bill Kaepfner asked if OSU Extension pays rent for the use of the building and utilities. The Commissioners said they do not, but asked Joyce to find out what other counties do. They feel that should be factored into the amount that the County contributes. Joyce said she will return next week with the regional director to answer any questions.

BILL ACTION: Motion by Greg Green and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated April 10, 2009 totaling \$198,822.42. Vote: Ogle, yea, Green, yea, Walker, yea.

FOR THE RECORD: The Commissioners received the updated volunteer/board member waiver forms from the insurance company. These will be sent to all county agencies and departments.

FOR THE RECORD: Greg spoke with a gentleman who is interested in purchasing the bricks and sawdust at the brickyard.

RECESS: Motion by Greg Green and seconded by Sandy Ogle to recess the meeting at 11:05 am to go to the Youth Center. 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 April 9, 2009.

Kalena Ogg, Clerk

John Walker, President