COMMISSIONERS MEETING JUNE 4, 2009

The Board of Hocking County Commissioners met in regular session this 4th day of June 2009 with the following members present Sandy Ogle, Greg Green and John Walker.

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

<u>MINUTES:</u> 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.

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

Nome	No	Durmone	A maunt
Name	<u>No.</u>	Purpose Control of the Control of th	<u>Amount</u>
William Shaw, Engineer	2156	Gasoline, Comm.	163.15
Hocking Valley Community Hospital Kenneth Wilson	2157 2158	Drug Testing, Comm. Travel, Auditor	50.70 185.00
Kings Island Resort & Conference Center	2159	Conference, Auditor	436.72
Office City	2160	Supplies, Treasurer	264.28
Postmaster	2161	PO Box rent, Treasurer	110.00
Heimberger Office Machines	2162	Repair typewriter, Auditor	279.00
Laina Fetherolf, Hocking County Prosecutor	2163	Furtherance of Justice, Prosecutor	5,000.00
John T Wallace	2164	Art for courtroom, Municipal	154.78
John T Wallace	2165	Travel, Municipal	39.60
Saving Hardware	2166	Supplies, Comm-Courthouse	664.67
Clean Innovations	2167	Supplies, CommCourthouse	300.00
Ohio Valley Auto Care Xerox	2168 2169	Service, Comm. Copier Maintenance, CommCourthouse	24.99 41.85
Verizon	2170	Service, Comm.	2,521.40
City of Logan	2171	Service, Comm.	490.68
AEP	2172	Service, Comm.	1,103.95
Columbia Gas	2173	Service, Comm.	514.50
Saving Hardware	2174	Supplies, Sheriff	49.27
Family Dollar	2175	Supplies, Sheriff	49.75
Office City	2176	Supplies, Sheriff	51.28
Hocking County Engineer	2177	Gasoline, Sheriff	25.40
Tansky	2178	Repairs, Sheriff	24.51
Kevin's Service	2179	Repairs, Sheriff	1,737.15
Downs, Hurst & Fishel	2180 2181	Legal Service, Sheriff	43.75
Corrections Commission of Southeastern Ohio Office Mart	2181	Jail Costs, Sheriff Supplies, Recorder	2,514.44 215.48
Office City	2182	Supplies, Veterans	166.41
Hocking County Engineer	2184	Gasoline, Veterans	184.04
AT&T	2185	Service, Veterans	33.30
Steven Jackson	2186	Alexander B Green 20920145, Allan E	476.00
		Sinift CRB0900108, Christopher A Stai	
		CRB0900112, Craig A Warren Jr.	
		CRB0900378, Brent A Danner	
Donald Kline	2187	CRB0701693, Auditor	569.00
Donard Kime	2187	Brian Waddell CRB0801268, Rickey Lewis CRB0900113, Auditor	369.00
Donald L Kline	2188	Charles Paulsen CRB0701495, Auditor	233.00
Timothy Gleeson	2189	Robin L Miles 08CR0030, Joshua P	1,368.00
,		Kessler 20920194, David Burkhart	,
		20820510, Tracy Leonard 20940011,	
		Auditor	
RS Stoughton	2190	Kristy Houdeshell, Auditor	299.34
Praxair	2191	Supplies, Dog & Kennel	36.23
William Shaw, Engineer	2192 2193	Gasoline, Dog & Kennel	395.40 39.97
Saving Hardware Clean Innovations	2193	Supplies, Dog & Kennel Supplies, Dog & Kennel	72.00
Ryans Window Tinting	2195	Decals and mud flaps for truck, Dog &	245.00
•		Kennel	
Don Kiger	2196	Ammo reimbursement, Dog & Kennel	18.98
Pine Grove Kennel	2197	K-9 Supplies, Sheriff	18.00
Lilenthal Southeastern ACS	2198 2199	Supplies, Clerk of Courts	527.88
Gordon Flesch	2199	Indexing, Recorder Copier, Recorder	1,632.00 9,250.00
Appraisal Research	2201	Manufactured home contract, Auditor	241.88
Gordon Flesch	2202	Copier, Auditor	8,608.00
Kings Island Resort & Conference Center	2203	Conference, Auditor	436.72
US Postal Service	2204	Stamps, SWCD	133.00
Verizon	2205	Service, SWCD	48.27
First Communications	2206	Service, SWCD	15.28
William Shaw, Engineer	2207	Gasoline, Sewer	232.58
Bonded Chemical	2208	Alum, Sewer	559.00
MASI AEP	2209 2210	Testing, Sewer Service, Sewer	84.95 286.97
Columbia Gas	2210	Service, Sewer Service, 911	280.97
Columnia Gua	11	501,100, 711	27.71

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AT&T	2212	Service, 911	36.32
Downs & Hurst	2213	Service, 911	970.90
Hocking County Agricultural Society	2214	Fair Booth, 911	116.00
Larry DeBerry	2215	Supplies, SHSC	18.73
Lancaster Sales	2216	Supplies, SHSC	16.06
Corporate Express	2217	Supplies, SHSC	51.84
Lois Watkins	2218	Room rental refund, SHSC	60.00
AEP	2219	Service, SHSC	458.31
First Communications	2220	Service, SHSC	6.25
Verizon	2221	Service, SHSC	138.06
C&E Janitorial	2222	Supplies, SHSC	88.96
Logan Water Works	2223	Service, SHSC	83.52
Columbia Gas	2224	Service, SHSC	66.66
Laurelville Water Service	2225	Service, SHSC	25.65
Columbia Gas	2226	Service, SHSC	95.14
Time Warner	2227	Cable, SHSC	24.46
Village Café	2228	Lunches, SHSC	136.12
AEP	2229	Service, SHSC	156.94
Larry DeBerry	2230	Supplies, SHSC	12.81
Marjie Moore	2231	Special Project, SHSC	147.58
Carl Lynn	2232	Trophy winner Cruise-in, SHSC	25.00
Raymond Jones	2233	Trophy winner Cruise-in, SHSC	25.00
Sandie Rawlins	2234	Trophy winner, SHSC	25.00
Kenny Tatman	2235	Trophy winner, SHSC	25.00
Dorothy Rau	2236	Travel, SHSC	86.90
Carla Miller	2237	Travel, SHSC	94.05
Jean Newton	2238	Travel, SHSC	118.00
NSC Central Ohio Chapter	2239	Driving Training, SHSC	40.00
Loretta Sampson	2240	Travel, SHSC	8.80
Pat Saniga	2240	Travel, SHSC	94.40
	2241	FAST Respite/Camp, FCFC	11,000.00
Big Brothers Big Sisters of Central Ohio		1 1	,
Children Services GTSI	2243	Pooled funding expenses, FCFC	2,898.20
	2244	Computer and equipment, Sheriff	7,361.44
Susan Rauber	2245	Phone reimbursement, EMA	285.79
AT&T	2246	Service, EMA	66.61
Gordon Flesch	2247	Copier Agreement, Engineer	34.08
David Sheets	2248	Boots, Engineer	20.00
Hocking Co Clerk of Courts	2249	Notary filing fee, Engineer	5.00
Asphalt Materials	2250	AE-DP, Engineer	3,231.90
Mar-Zane	2251	Hot mix, Engineer	1,008.31
Franklin Equipment	2252	Loader, Engineer	59,313.54
Leslie Equipment	2253	Parts, Engineer	632.63
Patton's Truck Service	2254	Parts, Engineer	4,520.21
Leslie Equipment	2255	Snowplow cutting edges, Engineer	6,360.62
Interstate Battery System of Southern Ohio	2256	Battery Service, Engineer	79.95
Goss Supply	2257	Oil, Engineer	48.48
Vermeer of Southern Ohio	2258	Parts, Engineer	13.00
Lawson Products	2259	Parts, Engineer	649.58
Amy Campbell	2260	Cleaning, Engineer	125.00
The Citizens Bank	2261	Excavator payment, Engineer	23,452.91
City of Logan	2262	Service, Engineer	62.66
First Communications	2263	Service, Engineer	10.35
AEP	2264	Service, Engineer	602.14
Columbia Gas	2265	Service, Engineer	.81
LH Schools	2266	FAST Intensive Services Coordination,	10,000.00
		FCFC	-,-,-,-
Reeves Grafx	2267	Decals, Dog & Kennel	20.00
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County, Dog & Kennel, Sheriff's K-9 Unit, Cert of Title Administrative, Recorder's Equipment, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Hocking County 911, Senior Citizens, VOCA Grant, Family and Children First, JAG, Hocking County Emergency Management, Auto Gas

\$178,410.58

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

1) J&FS - Amy Guda to attend an ABLE meeting in Lancaster, Ohio on June 17, 2009.

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

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

1) MRDD - \$20,000.00 from N42-05/Building Improvements to N42-01/Contract Services

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

BILL KAEPPNER: Bill Kaeppner asked the Commissioners if they would send a letter of support to remove legislation prohibiting riders 12 years or younger to ride on motorized vehicles on state trail systems with their parents. The Commissioners asked Bill for more information on the subject, including accident statistics.

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<u>911 MONTHLY REPORT:</u> Motion by Sandy Ogle and seconded by Greg Green to approve the 911 Monthly report for May 2009. Vote: Ogle, yea, Green, yea, Walker, yea.

APPLICATION FOR APPROVAL OF UNDERGROUND CONSTRUCTION ON HOCKING COUNTY RIGHT OF WAY: Motion by Greg Green and seconded by Sandy Ogle to approve the Application for Approval of Underground Construction on Hocking Count Right of Way for Todd Baker to Bore a water line from 34310 Moore Road to barn located at the same location. Vote: Ogle, yea, Green, yea, Walker, yea.

<u>SANDY JOHNSON – HAP COMMUNITY ACTION-2009 CDBG REQUESTS FOR FUNDING:</u> Sandy Johnson with HAP Community Action spoke to the Commissioners about the 2009 CDBG Requests for Funding. There was one complete submission, which was Murray City Street Improvements and two submissions that would need further verification for eligibility.

2009 CDBG PROJECT SELECTION: Motion by Greg Green and seconded by Sandy Ogle to include the Murray City Street Improvements project request for consideration for the 2009 CDBG Grant. Vote: Ogle, yea, Green, yea, Walker, yea.

SANDY JOHNSON-HAP COMMUNITY ACTION: Sandy Johnson with HAP Community Action spoke to the Commissioners about \$45,000 left over from the 2008 CDBG Formula money. She said that the application could be amended to add another activity. Greg asked if it could be used for the brickyard. Sandy said she would have to look at it, but it would have to meet all of the eligibility requirements and it would have to be used to complete a phase, which that amount of money would not do. The Commissioners asked Sandy to check to see if the Murray City storm drainage issue would be able to be completed in the time frame. Sandy also spoke to the Commissioners about the 2007 CDBG Haydenville sidewalk project. She explained that there is one resident that will need excavation done to the yard due to the property elevation.

BILL ACTION: Motion by Sandy Ogle and seconded by Greg Green to approve the county bills and Then & Now purchase orders dated June 5, 2009 totaling \$178,410.58 and the EMS bills dated May 16-31, 2009 totaling \$2,291.11. Vote: Ogle, yea, Green, yea, Walker, yea.

<u>COURTHOUSE DIRECTORY:</u> Sandy said that a new courthouse directory will not be feasible at this time due to the budget.

SUE RAUBER, EMA DIRECTOR: EMA Director Sue Rauber spoke to the Commissioners about a new cell phone. The state recommended that she purchase either a Blackberry or an iphone, which she has chosen the iphone, due to recommendation from other Directors. She explained that she will be able to receive emails while out in the field. She also clarified that she has the funds in her budget to purchase the phone and for the monthly service costs.

ADJOURNMENT: Motion by Sandy Ogle an yea, Walker, yea.	d seconded by Greg Green to adjourn the meeting. Vote: Ogle, yea, Green,
Kalena Ogg, Clerk	
	Board of Hocking County Commissioners
This is to certify that the above is the true actio meeting of the Board held on June 4, 2009.	on taken by this Board of Hocking County Commissioners at a regular
Kalena Ogg, Clerk	John Walker, President