

COMMISSIONERS MEETING JUNE 11, 2009

The Board of Hocking County Commissioners met in regular session this 11th 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.

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 with the addition of Lisa Kenney with the BWC. Vote: Ogle, yea, Green, yea, Walker, yea.

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

Name	No.	Purpose	Amount
Office City	2268	Supplies, Comm.	81.85
Iron Mountain	2269	Storage Vaults, Comm.	128.56
Gordon Flesch	2270	Copier Maintenance, Auditor	69.79
Office City	2271	Supplies, Prosecutor	165.74
Global Gov Ed	2272	Cables, Data Processing	140.00
Global Gov Ed	2273	Visio, Data Processing	227.00
Business Systems Solutions	2274	Consulting, Data Processing	956.28
Great Lakes Computer	2275	Maintenance Agreement, Data Processing	844.26
MFCD	2276	Software Support, Data Processing	4,430.00
Office City	2277	Supplies, Common Pleas	356.68
Ellen Riggs	2278	Transcripts, Common Pleas	1,160.00
Walz Postal	2279	Supplies, Juvenile	344.76
Walz Postal	2280	Supplies, Probate	344.76
MOM	2281	Agreement, Clerk of Courts	102.85
Office Mart	2282	Supplies, Municipal	818.91
Saving Hardware	2283	Paint/Supplies, Municipal	347.98
Saving Hardware	2284	Paint, Municipal	54.75
Gordon Flesch	2285	Copier Fees, Municipal	102.80
Barrett Brothers	2286	Supplies, BoE	542.53
Donahue	2287	Supplies, Comm.-Courthouse	250.01
King Lumber	2288	Supplies, Comm.-Courthouse	223.30
Office Mart	2289	Supplies, Comm.-Courthouse	249.95
Hocking Valley Concrete	2290	Concrete for parking lot, Comm.-Courthouse	268.00
Helbers	2291	Leafblower repair, Comm.-Courthouse	31.74
John Sifert	2292	Repair Kubota, Comm.-Courthouse	908.48
AT&T	2293	Service, Comm.-Courthouse	93.80
Chris Gompf	2294	Travel, Comm.-Courthouse	145.50
Columbia Gas	2295	Service, Comm.	40.77
Dr. TC Hobbs	2296	TB Medical Services, Comm.	70.00
Office City	2297	Photo Paper, Veterans	9.89
Temple Aluminum Foundry	2298	Grave Markers, Veterans	386.82
G Drew Rolston	2299	Glenn R Swaim 09CR0017, Auditor	208.00
Sandra Brandon	2300	Briele Miller 20820324, Auditor	361.00
Steven Jackson	2301	Marnetta M Saunders CRA0900319, Lindle L Clark Jr CRB0800150, Berkeley Capper II 20831042, Auditor	579.00
Steven Jackson	2302	Jason M Johnson TRD0900172, Robert J Lang CRB0900451, Auditor	219.00
Bonnie A Vangeloff	2303	Bryan Smart 20930007, Auditor	176.00
Donald L Kline	2304	Nathan Mohny CRB0800944, William Crabbe CRB0900404, Auditor	419.00
Donald L Kline	2305	Denver Cox CRA0900403, Auditor	220.00
Jason M Griggs	2306	Bryan Spencer 05CR005, Auditor	255.00
Jason Sarver	2307	Justin Wright TRD0901011, Auditor	132.00
Jason M Despetorich	2308	Sharon Struckman CRB0900554, Jeff Simpson CRB0900370, Chad Abram TRD070691, Auditor	439.00
RC Stoughton	2309	Troy W Estep 03CR0021, Auditor	736.54
William Henderson	2310	Shonetavea Garland 08CR0051, Boyd M Conley 06CR0041, Jessica Ann Vanbibber 09CR0014, Isaiah Dupler 07CR0217, Auditor	1,054.00
Office City	2311	Supplies, Dog & Kennel	23.32
NAPA	2312	Parts for van, Dog & Kennel	101.75
Stephen Proctor	2313	Attorney Fees, Probate	100.00
Henschen & Associates	2314	Computer Services/Support	800.00
Pepsi-Cola	2314	Pepsi Products, Comm.	352.60
MacDonald Friedburg	2315	Software Support, Clerk of Courts	2626.00
Office City	2316	Supplies, Municipal	74.11
Galls	2317	Badges, Municipal	26.97
Beha Construction	2318	DPA/ Rehabilitation, CDBG	7,500.00
HAP Community Action	2319	Advance Down Payment, CDBG	4,000.00
Brucker Home Improvements	2320	Private Rehab, CDBG	3,563.00
MFCD	2321	Software Support, REA	2,170.00

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Appraisal Research	2322	Re-Appraisal Contract, Auditor	12,767.14
Appraisal Research	2323	New Construction Contract, Auditor	2,155.50
Office City	2324	Supplies, SWCD	10.31
Saving Hardware	2325	Supplies, SWCD	5.97
Hocking County Engineer	2326	Gasoline, SWCD	116.15
USA Bluebook	2327	Supplies, Sewer	673.15
MASI Environmental	2328	Testing, Sewer	189.75
John Perry	2329	Consulting Services, Sewer	250.00
Procare	2340	Sludge Hauling, Sewer	540.00
City of Logan	2341	Sludge Hauling, Sewer	220.00
Hocking County Engineer	2342	Gasoline, Community Corrections	37.60
First Choice	2343	Service, Community Corrections	1.85
Office City	2344	Supplies, 911	197.98
Savings	2345	Supplies, 911	5.08
Horizon	2346	Service, 911	54.48
Office City	2347	Supplies, SHSC	35.36
Savings Hardware	2348	Supplies, SHSC	271.02
Hocking Co Engineer	2349	Fuel, SHSC	512.47
King Lumber	2350	Supplies, SHSC	29.58
C&E	2351	Supplies, SHSC	50.98
Marjie Moore	2352	Special Projects, SHSC	89.48
Jennifer Robinette	2353	Travel, SHSC	18.15
Office City	2354	Supplies, EMA	85.91
Hocking County Engineer	2355	Gasoline, EMA	49.29
Brucker Home Improvements	2356	Septic System Pumped, RLF	300.00
Office City	2357	Supplies, Safety	33.89
Amber Christine Barney	2358	Childcare, OCTF	537.50
Verizon	2359	Service, FCFC	68.58
HC Metro Housing	2360	Kidpalooza Expense, FCFC	60.00
Hocking Woods Nature Center	2361	Kidpalooza Expense, FCFC	75.00
IFACE	2362	Donation for use of Community Center for Kidpalooza, FCFC	75.00
The Advertiser	2363	Advertising, FCFC	50.00
Office City	2364	Supplies, Engineer	341.61
Randy Moore Petroleum Distribution	2365	Gasoline, Engineer	8,797.22
Randy Moore Petroleum	2366	Gasoline, Engineer	13,938.58
Ed Green Electric	2367	Generator, Engineer	22,000.00
Logan Foundry	2368	Materials for repairs, Engineer	45.00
Helbers	2369	Parts for repairs, Engineer	99.74
Praxair	2370	Welding Supplies, Engineer	387.76
Malone Warehouse Tire	2371	Tire Service, Engineer	980.64
Marty's Wrecker Service	2372	Service, Engineer	150.00
Goodale Auto-Truck Parts	2373	Transmission, Engineer	2708.32
JD Equipment	2374	Parts, Engineer	601.75
Hydraulic Specialists	2375	Service, Engineer	687.22
Leslie Equipment	2376	Parts, Engineer	32.30
Brad Pittman	2377	Mowing, Engineer	300.00
Cintas Corp	2378	Service, Engineer	368.54
Cintas Corp	2379	Service, Engineer	35.00
Hocking Co Treasurer	2380	Taxes, Engineer	211.50
BSS Waste	2381	Service, Engineer	90.00
Verizon	2382	Service, Engineer	177.57
Saving Hardware	2383	Supplies, Engineer	6.27
Hocking Valley Concrete	2384	Concrete, Engineer	678.50
Jims Concrete	2385	Concrete, Engineer	385.00
B&R Reinforcing	2386	Re-Bar, Engineer	3150.00
CVS Wholesale	2387	Flags, Municipal	59.45
Judy A Grindstaff	2388	Childcare, OCTF	500.00

County, Dog & Kennel, Indigent Guardianship, Municipal Clerk's Computer, Refreshment, Common Pleas Clerk's Computer, Municipal Ct Probation, CDBG Home 07, CDBG CHIP 07, Real Estate Assessments, Soil & Water Conservation, , Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, Hocking Co Emergency Management, Housing RFL Account, Transitional/Safety Workplace, Children's Trust, Family and Children First, Auto-Gas	\$115,833.19
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MARJORIE DAVIS-SAFETY COORDINATOR: Marjorie Davis, Safety Coordinator spoke to the Commissioners about Safety Day Training this fall and seating. The Commissioners suggested to contact the school to see if the training could be held at the middle or high school to provide more comfortable seating.

LISA KENNEY- BWC: Lisa Kenny with the BWC spoke to the Commissioners about changes that will be occurring within the BWC that will go into effect in 2010.

JACQUI BARNETT-WASHBOARD FESTIVAL: Jacqui Barnett with the Washboard Festival thanked the Commissioners for their past support and reminded them of the festival coming up next weekend. She reminded the Commissioners that they will need the parking lot on Saturday and asked that all vehicles be moved to the back of the lot.

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

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- 1) J&FS - Carolyn Hopkins to attend SCOTI training in Columbus, Ohio on June 23 and 24, 2009.
- 2) J&FS - Shannon Wenger and Donna Sanders to attend a fiscal meeting in Athens, Ohio on June 29, 2009.

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

BILL ACTION: Motion by Sandy Ogle and seconded by Greg Green to approve the county bills and Then & Now purchase orders dated June 12, 2009 totaling \$115,833.19. Vote: Ogle, yea, Green, yea, Walker, yea.

OLD STRAITSVILLE WATER: John announced that Old Straitsville Water will be having a meeting concerning the Rockbridge water project on June 16 at 7 pm at Chieftain Elementary and asked that the reporter put it in the newspaper.

FOR THE RECORD: The old prosecutor's vehicle will be assigned to the probation department and the explorer that is currently being used by the probation department will be sold at an auction.

SEWER INFO: The Commissioners received information gathered by Fred Klingehafer with Sands Decker to do a sewer study on possible expansion. They would like the Auditor to look it over.

EXPLANATION TO REPORTER: Greg explained to the Logan Daily News reporter that the Dog Warden was in before the meeting letting them know that Judge Wallace had upgraded his ticketing system and the Commissioners told him so speak with the Judge. They asked the reporter not to print it in the newspaper until the Dog Warden or they could speak with the Judge about the situation, then they would comment.

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 June 11, 2009.

Kalena Ogg, Clerk

John Walker, President