

COMMISSIONERS MEETING AUGUST 13, 2009

The Board of Hocking County Commissioners met in regular session this 13th day of August 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:

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
ACM	3145	Advertising, Comm.	54.10
Brownfield Restoration	3146	Grant application preparation, Comm.	1,500.00
Gordon Flesch	3147	Copier Maintenance, Auditor	40.91
Logan Daily	3148	Legal Notice, Auditor	21.64
Diane Sargent	3149	Travel, Treasurer	44.00
Office City	3150	Supplies, Prosecutor	129.51
The Fine Print	3151	Printed supplies, Prosecutor	30.00
Treasurer State of Ohio	3152	State audit review, Auditor	349.51
Office City	3153	Supplies, Regional Planning	25.99
Office Mart	3154	Supplies, Common Pleas	154.61
Office Mart	3155	Supplies, Clerk of Courts	279.83
Office City	3156	Supplies, Clerk of Courts	21.44
Logan Daily News	3157	Jury Duty Notice, Clerk of Courts	27.05
Office City	3158	Supplies, BoE	439.51
Donahue	3159	Supplies, Comm.-Courthouse	158.17
Peters Plumbing	5160	Service, Comm.-Courthouse	150.00
Edwards	5161	Service, Comm.-Courthouse	551.14
Peters Plumbing	5162	Service, Comm.-Courthouse	477.28
Columbia Gas	5163	Service, Comm.	36.41
Bazzell Stores	5164	Gasoline, Sheriff	4,907.58
B&C Communications	5165	Radio Repairs, Sheriff	457.50
Treasurer State of Ohio	5166	LEADS, Sheriff	747.00
Fashion & Vanity Cleaners	5167	Dry Cleaning, Sheriff	392.35
The Citizens Bank	5168	Transport of Prisoners, Sheriff	54.38
Corrections Commission of SE Ohio	5169	Jail Cost, Sheriff	49,980.00
Treasurer State of Ohio	5170	Employment, Sheriff	1,266.00
Office City	5172	Supplies, Recorder	93.69
Iron Mountain	5173	Storage, Recorder	1,312.00
Hocking Valley Community Hospital	5174	TB Expenses, Comm.	88.45
Donald Kline	5175	Grant Sowers CRB0900095, Gary Rau CRB0900213, Auditor	647.00
Donald Kline	5176	Menda Burba CRB0900543, Christie Zaaye CRB0900110, Auditor	452.00
Jason Despetorich	5177	Natasha Long CRB0900631, Shawn Lewis CRB0900548, Auditor	460.00
Sandra Brandon	5178	Denea Shahan 20930014, Isaac Diena 20930015, Alvin Plumm 20930057, Trystin & Colton Cain 20930073 & 20930074, Auditor	1,033.00
William Henderson	5179	Shonetavea Garland 08CR1151, Jan M Taylor 08CR0028, Jessica Davis 06CR0008, Auditor	622.00
Steven Jackson	5180	Christopher Sowers TRD0800829, Auditor	70.00
Steven Jackson	5181	Amanda L Russell CRA0900866, David Hodgson CRB0801547, Bryan W Froelick TRC0901185, Adam C Taulbee CRB0801017, Frankie Estep TRD0901143, Auditor	500.00
Jason Sarver	5182	Eli Cordle CRB0900595, John Brickhouse 09CR0042, Amber Thomas 08CR0240, Waylon Leonard 09CR0054, Auditor	2,103.00
Timothy Gleeson	5183	Beau S Perry CRB0900459, Auditor	240.00
Timothy Gleeson	5184	Danny R Baker Jr TRD0802656, Christiena A Spafford TRD0901074, Michele R Stanley TRC0901228, Alexander B Green 20930145, Jason R Damron CRB0600743, Auditor	824.00
Danielle Davis	5185	Services, Common Pleas	612.50
Logan Daily News	5186	Title Fee Adjustment, Clerk of Courts	210.99
Office City	5187	Supplies, Clerk of Courts	94.99
Great Lakes Computer	5188	Maintenance Contract, Clerk of Courts	567.00
ACS	5189	Indexing, Recorder	1,689.35
Pepsi-Cola Bottling Co	5190	Pepsi Products, Comm.	292.40
Appraisal Research	5191	Contracts, Auditor	12,767.14

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Appraisal Research	5192	Contract, Auditor	2,155.50
Hocking County Engineer	5193	Gasoline, SWCD	130.62
Visa	5194	Bulk Mail Permit, SWCD	185.00
Richard Harwood	5195	Travel, SWCD	30.20
VISA	5196	Workshop, SWCD	936.29
Mercers	5197	Van Maintenance, SWCD	33.50
Hocking Soil & Water Conservation District	5198	Postage, SWCD	161.63
Donahue	5199	Supplies, Sewer	130.20
USA Bluebook	5200	Control panel, sewer	1,239.78
MASI	5201	Testing, Sewer	157.65
Verizon	5202	Service, Sewer	170.89
Hocking County Engineer	5203	Gasoline, Sewer	60.27
Verizon	5204	Service, 911	1,466.10
Cintas	5205	Service, 911	49.61
Office City	5206	Supplies, SHSC	99.30
Donahue	5207	Supplies, SHSC	19.75
Hocking Co Engineer	5208	Gasoline, SHSC	604.10
Marjie Moore	5209	Supplies, SHSC	29.98
Quill	5210	Supplies, SHSC	76.98
Brandy Stamper	5211	Supplies, SHSC	15.15
C&E Janitorial	5212	Supplies, SHSC	163.48
GFC Leasing	5213	Copier Lease, SHSC	152.90
Tansky's	5214	Service, SHSC	246.05
Columbia Gas	5215	Service, SHSC	50.37
Village Café	5216	Lunches, SHSC	96.40
AEP	5217	Service, SHSC	464.31
Marjie Moore	5218	Travel, SHSC	10.00
Dave Yallup	5219	Travel, SHSC	8.09
Cannon Financial Services	5220	Contract, VOCA	1,193.75
Dan Pfeiffer	5221	Exercise, EMA	2,000.00
B&C Communications	5222	Equipment, EMA	2,237.40
Office City	5223	Supplies, EMA	105.72
Sonja Miller	5224	Postage, EMA	6.66
Susan Rauber	5225	Travel, EMA	27.60
Susan Rauber	5226	Gasoline, EMA	40.00
Treasurer State of Ohio	5227	Handgun webcheck, Sheriff	45.00
Treasurer State of Ohio	5228	Handgun admin fees, Sheriff	15.00
Kevin's	5229	Gas vouchers, FCFC	40.00
Berea Children's Home	5230	Training, OCTF	175.00
Samuel Rake	5231	Conference stay, OCTF	330.96
Amy Campbell	5232	Cleaning, Engineer	125.00
Brian Jones	5233	Boots, Engineer	20.00
Corrections Training Academy	5234	Pistol Armored training, Municipal	80.00
Harold Angel	5235	Emergency Veterans Assistance, Veterans	12.10
Jerry Gabriel	5236	Emergency Veterans Assistance, Veterans	4.18
Helbers	5237	Supplies, Sewer	27.28
Ho Co Tourism	5238	July Lodging Tax	22,381.50

County, Special Projects-Common Pleas, Cert of Title Administrative, Recorder's Equipment, Refreshment, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, VOCA Grant, LEPC Grant, Homeland Security-08, Hocking County Emergency Management, Concealed Handgun License-Sheriff, Family and Children First, Children's Trust, Auto Gas	\$102,281.61
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MARJORIE MOORE, SHSC DIRECTOR: Scenic Hills Senior Center Director Marjorie Moore spoke to the Commissioners about purchasing a new lift van. She explained that the van they are currently using has had many problems with the lift mechanism breaking and needing replaced. The drivers are afraid to take it out of town for fear it will break while they are transporting someone. She also explained she has plenty of funds to purchase the van. The Commissioners agreed with the purchase as long as she has the funds. They added that the center needs a reliable lift van.

PERMIT FEE FOR SALT BRINE REQUESTS: Motion by Sandy Ogle and seconded by Greg Green to charge a permit fee to cover the cost of the legal advertisement for salt brine requests, pending approval from the Prosecuting Attorney.
Vote: Ogle, yea, Green, yea, Walker, yea.

HOCKING VALLEY CONCRETE - PERMISSION TO APPLY SALT BRINE: Motion by Greg Green and seconded by Sandy Ogle to advertise for a public hearing on September 3, 2009 at 10:00 am in the Logan Daily News for the purpose of Hocking Valley Concrete requesting permission to apply salt brine to driveways located at 35255 and 36019 Hocking Drive, Logan, Ohio. 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) J&FS - Bob Smith, Theresa Wahl, Cindi Garrelts & Rick Moore to attend the emergency WIA Executive Committee meeting in The Plains, Ohio on August 12, 2009.

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

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PROCLAMATION DESIGNATING SEPTEMBER 2009 AS NATIONAL ALCOHOL AND DRUG ADDICTION RECOVERY MONTH: Motion by Greg Green and seconded by Sandy Ogle to sign a Proclamation declaring September 2009 as National Alcohol and Drug Addiction Recovery Month. Vote: Ogle, yea, Green, yea, Walker, yea.

911 MONTHLY REPORT: Motion by Greg Green and seconded by Sandy Ogle to approve the 911 monthly report for July 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 August 14, 2009 totaling \$102,281.61. Vote: Ogle, yea, Green, yea, Walker, yea.

SEWER DISCUSSION: The Commissioners discussed the delinquent sewer accounts and the next steps to take. They would like to have a meeting with the appropriate individuals to discuss shutting off some of the delinquent accounts.

FOR THE RECORD: The Commissioners received a copy of a letter from Mike Nihiser to the Prosecutor.

RECESS: Motion by Sandy Ogle and seconded by Greg Green to recess the meeting at 10:10 am to attend a Town Hall Meeting and a Luncheon with OSU Extension. 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 August 13, 2009.

Kalena Ogg, Clerk

John Walker, President