The Board of Hocking County Commissioners met in regular session this 7th day of January 2010 with the following members present Sandy Ogle, Greg Green and John Walker.

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

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

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

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

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

Name	<u>No.</u>	Purpose	Amount
Reserve Account	0001		25,000.00
Office City	0001	Postage, Comm. Supplies, Auditor	291.53
Gordon Flesch	0002	Copier Maintenance, Auditor	20.00
Kenneth Wilson	0004	Travel, Auditor	49.80
County Auditors Association of Ohio	0005	Dues, Auditor	2,188.00
Office City	0006	Supplies, Treasurer	232.21
Logan Post Master	0007	Post Office Box Key, Treasurer	7.00
Laina Fetherolf, Hocking County Prosecutor	0008	FOJ, Prosecutor	5,000.00
Dayton Legal Blank	0009	Supplies, Municipal	2,761.01
Office Depot	0010	Supplies, Municipal	53.74
Dayton Legal Blank	0011	Supplies, Municipal	156.07
Office City	0012	Supplies, BoE	825.09
Winans	0013	Supplies, CommCourthouse	94.50
Saving Hardware	0014	Supplies, CommCourthouse	110.95
Enderle Plumbing	0015	Hot Water Tank, CommCourthouse	285.91
Farmers Quality Communications	0016 0017	Service, CommCourthouse	209.00 235.00
Pitney Bowes Global Financial	0017	Service, CommCourthouse Postage Machine Lease, Comm	301.18
Fittley Bowes Global Fillancial	0016	Courthouse	301.16
CVS Wholesale Flags	0019	Flags, CommCourthouse	69.95
AEP	0020	Service, Comm.	3,845.20
Columbia Gas	0021	Service, Comm.	945.75
Verizon	0022	Service, Comm.	2,526.95
Columbia Gas	0023	Service, Comm.	4,519.35
AEP	0024	Service, Comm.	162.12
City of Logan	0025	Service, Comm.	365.84
Saving Hardware	0026	Supplies, Sheriff	22.58
Family Dollar	0027	Supplies, Sheriff	48.00
NAPA	0028	Supplies, Sheriff	113.83
Evident Crime Scene Products	0029	Supplies, Sheriff	299.25
Huddles Tire Center	0030	Tires, Sheriff	277.92
Kevin's Service	0031	Service, Sheriff	1,656.75
Downes Fishel Hass Kim	0032	Legal Services, Sheriff FOJ, Sheriff	43.75
Hocking County Sheriff Lanny North Southeastern Regional Jail	0033 0034	Medical Expense, Sheriff	10,000.00 1,590.26
Office Mart	0034	Supplies, Recorder	251.13
ACS	0035	Website, Recorder	500.00
Gordon Flesch	0037	Copier Service, Recorder	50.00
Big K	0038	Vouchers, Veterans	2,064.59
Big K	0039	Vouchers, Veterans	300.00
G Drew Rolston	0040	Christal L Cook CRA0900068, Leland	515.00
		McBride 01CR0159, Veronica Dyal	
		09CR0062, Adam Scurlock 08CR0180,	
		Amanda Johnson 09CR0113, Auditor	
William Henderson	0041	Casey Culbertson 07CR0229, Casey	1,088.00
		Culbertson 09CR00093, Jeremiah	
		Stufflebeam 08CR00075, Jacqueline	
		Tackett 08CR0070, Gerald A. T. Estep	
		09CR0134, Connie L Ingram CRB901402, Auditor	
Steven Jackson	0042	Rachel A Gambrel TRD0902121,	660.00
Steven Jackson	0042	Christopher W McGiffen CRB0900870,	000.00
		Cindi L Culbertson TRD0901925,	
		Auditor	
Steven Jackson	0043	Charlene B Pinkstock CRB0901216,	1,375.00
		Daniel C Pierce II 09CR0136, Peter E	
		Clark 09CR0142, Daniel F Matola	
		09CR0105, Cassie N Gang	
		CRA0901123, Harold A Johnson Jr.	
		CRA0901456, Heidi M Schein	
		CRA0901466, Lonnie S Green Jr.	
		CRB0900345, Sean M McKinney TRC0900479, Auditor	
		1 NCU70U4/7, Auditul	

TRICOPOLITION Campaigne Chairmann	Jason Sarver	0044	Patrick Hafer TRC0901382, George Grambo TRD0700951, Joseph Bullock CRB0901369, Jack Rizer III	1,648.00
Jason M Despetorich			09CR0093, Jon Stevenson CRB0901238,	
Donald Kline			Roger Fox, Jr. 20930102, Auditor Jeffrey Rollins CRB0901051, Danny	
Timothy Glesson			Linda Congrove CRB0901152, Auditor	
Seymour CRN 1900-1137, Zechariah S Winegander TRC0901466, Brian K Kessler CRB091433, Brian D Harkison CRB091434, David	Timothy Gleeson	0049	Sabrina M Speelman 20929299, Crystal	1,101.00
ComDoc 0050 Copier Lease, Treaturer 71.20 Prawair 0051 Supplies, Dog & Kennel 36.23 Earmers 0052 Service, Dog & Kennel 16.80 Lexis Nexis 0053 Books, Municipal 140.46 Jay Patterson 0054 Mediation, Common Pleas 360.00 US Postal Service 0055 PO Box, Clerk of Courts 1.060.00 Ohio Clerk of Courts Assoc. 0056 Does, Clerk of Courts 1.686.88 ACS 0057 Indexing, Recorder 1.774.53 Mary Ann Boone 0058 Magistrute Fees, Municipal 1.675.00 MEDBEN 0059 Cobra Fees 344.41 Vance's Law Enforcement 0060 Contract, Auditor 2.155.50 Verizon 0072 Service, SWCD 47.31 First Communications 0063 Service, SWCD 12.00 MASI 0064 Testing, Sewer 186.40 Sands Decker 0075 Portessonal Services, Sewer 190.00 Jank Perror 0076			Seymour CRB0901137, Zechariah S Winegardner TRC0902466, Brian K Kessler CRB091433, Brian D Hankison CRB0901318, Bryant D Hively	
Praxiar O051 Supplies. Dog & Rennel 36.23 Farmers O052 Service, Dog & Kennel 168.00 Lexis Nexis O053 Books, Municipal 140.46 Jay Patterson O054 Mediation, Common Pleas 360.00 US Postal Service O055 PD. Box, Clerk of Courts 1.08 Obit Clerk of Courts Assoc. O057 Poles, Clerk of Courts 1.08 ACS O057 Indexing, Recorder 1.774.35 ACS O058 Magistrate Fees, Municipal 1.675.00 MEDBIN O059 Cobra Fees 3.414 Vance's Law Enforcement O060 Ammunition, Sheriff 2.93.31 Verizon O062 Service, SWCD 47.31 Verizon O062 Service, SWCD 47.31 First Communications O063 Service, Swer 19.00 AEP O066 Consulting Services, Sewer 19.00 AEP O067 Service, Sewer 37.33 AEP O068 Service, Sewer 3	ComDoc	0050	•	71.20
Farmers			•	
Jay Patterson			Service, Dog & Kennel	
LS Postal Service 0055 PO Box, Clerk of Courts 1,066 Ohio Clerk of Courts 1,686,88 ACS 0037 Indexing, Recorder 1,774,35 ACS 0038 Magistrate Fees, Municipal 1,675,00 MEDBIN 0059 Cobra Fees 344,41 Vance's Law Enforcement 0060 Contract, Auditor 2,155,50 Verizon 0062 Service, SWCD 47,31 First Communications 0063 Service, SWCD 12,00 MASI 0064 Testing, Sewer 186,40 ABASI 0064 Testing, Sewer 190,00 John Perry 0066 Consulting Services, Sewer 99,00 John Perry 0067 Service, Sewer 376,81 Global GovEd 0069 Replacement Switch, 911 190,00 AT&T 0070 Service, 911 54,47 First Communications 0071 Service, 911 54,47 First Communications 0072 Service, 911 54,47 First Communications			· •	
Ohio Clerk of Courts Assoc. 0956 Dues, Clerk of Courts 1,686,88 ACS 0057 Indexing, Recorder 1,774,35 Mary Ann Boone 0058 Magistrate Fees, Municipal 1,675,00 MEDBEN 0059 Cobra Fees 344,41 Vance's Law Enforcement 0060 Ammunition, Sheriff 293,33 Appraisal Research 0061 Contract, Auditor 2,155,33 Appraisal Research 0063 Service, SWCD 47,31 First Communications 0063 Service, SWCD 12,00 MASI 0064 Testing, Sewer 180,40 Sands Decker 0065 Professional Services, Sewer 90,00 AEP 0067 Service, Sewer 37,83 AEP 0068 Service, Sewer 37,83 AEP 0067 Service, Sewer 37,83 Global Govel 0069 Replacement Switch, 911 190,00 ATET 0070 Service, 911 54,77 First Communications 0072 Service, 911	•			
Mary Ann Boone 0058 Magistrate Fees, Municipal 1.675.00 MEDBEN 0059 Cobra Fees 3.44.41 Vance's Law Enforcement 0060 Ammunition, Sheriff 293.33 Appraisal Research 0061 Contract, Auditor 2,155.33 First Communications 0063 Service, SWCD 147.31 First Communications 0064 Service, SWCD 120.00 MASI 0064 Testing, Sewer 180.40 Sands Decker 0065 Professional Services, Sewer 190.00 AEP 0067 Service, Sewer 373.81 AEP 0068 Service, Sewer 376.81 Global GovEd 0069 Replacement Switch, 911 190.00 AT&T 0070 Service, 911 54.47 First Communications 0071 Service, 911 54.47 First Communications 0072 Service, 911 70.21 Staples 0073 Service, 911 70.21 Staples 0073 Service, 911 70.21				
MEDBEN 0059 Cobra Fees 34.44 19.33 34.44 19.33 34.44 19.34 34.44 34.34 34.44 34.34 34.44 34.34 34.44 34.34 34.44 34.34 34.44 34.34 34.44 34.34 34.44 34.34 34.44 34.34 34.44 34.34				
Vance's Law Enforcement 0060 Ammunition, Sheriff 29.35.5 Appraisal Research 0061 Service, SWCD 1.73.1 Verizon 0062 Service, SWCD 1.73.1 First Communications 0063 Service, SWCD 1.20.0 MASI 0064 Testing, Sewer 180.60 Sands Decker 0065 Professional Service, Sewer 190.00 AEP 0067 Service, Sewer 373.81 John Perry 0068 Service, Sewer 376.81 AEP 0068 Service, Sewer 376.81 Global GovEd 0069 Replacement Switch, 911 190.00 AT&T 0070 Service, 911 5.64 First Communications 0072 Service, 911 6.81 Columbia Gas 0073 Service, 911 6.81 Columbia Gas 0073 Service, 911 6.81 Columbia Gas 0073 Service, SHSC 19.22 Marje Moore 0075 Stumps, SHSC 19.22	•			
Appraisal Research 0061 Contract, Auditor 2,155,50 Verizon 0062 Service, SWCD 47,31 First Communications 0063 Service, SWCD 12,00 MASI 0064 Testing, Sewer 180,60 Sands Decker 0065 Professional Services, Sewer 190,00 John Perry 0066 Consulting Services, Sewer 37,33 AEP 0067 Service, Sewer 376,81 Global GowEd 0069 Service, Sewer 376,81 Global GowEd 0069 Replacement Switch, 911 190,00 AT&T 0070 Service, 911 35,66 Horizon 0071 Service, 911 6,81 Columbia Gas 0073 Service, 911 6,81 Columbia Gas 0073 Service, 911 6,81 Columbia Gas 0073 Service, 911 6,81 Logan Postmaster 0075 Stamps, SHSC 201,20 Marjie Moore 0076 Supplies, SHSC 201,20				
First Communications 0063 Service, SWCD 12.00 MASI 0064 Testing, Sewer 18.64 of Sands Decker 0065 Professional Services, Sewer 19.00 John Perry 0066 Consulting Services, Sewer 37.33 AEP 0068 Service, Sewer 37.33 AEP 0070 Service, Sewer 37.33 AEP 0070 Service, Sewer 37.86 I flobal GovEd 0069 Replacement Switch, 911 190.00 AT&T 0070 Service, 911 54.47 First Communications 0072 Service, 911 54.47 First Communications 0073 Service, 911 6.81 Columbia Gas 0073 Service, 911 70.21 Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 242.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 First Communications 0084 Service, SHSC 22.02 Coult Central Power 0085 Service, SHSC 25.62 South Central Power 0086 Service, SHSC 25.62 South Central Power 0087 Service, SHSC 25.62 South Central Power 0088 Tavel, SHSC 25.53 Laurelville Water-Sewer 0086 Service, SHSC 25.53 Laurelville Water-Sewer 0087 Tavel, SHSC 25.53 Loreat Sampson 0088 Tavel, SHSC 25.50 Loreat Sampson 0087 Tavel, SHSC 25.50 Loreat Sampson 0088 Tavel, SHSC 25.50 Loreat Sampson 0089 Tavel, SHSC 25.50 Loreat Sampson 0087 Tavel, SHSC 25.50 Loreat Sampson 0088 Tavel, SHSC 25.50 Loreat Sampson 0089 Tavel, SHSC 25.50 Lorea				
MASI 0064 Testing, Sewer 186.40 Sands Decker 0065 Professional Services, Sewer 99.00 John Perry 0066 Consulting Services, Sewer 150.00 AEP 0068 Service, Sewer 37.83 Global GovEd 0069 Replacement Switch, 911 190.00 AT&T 0070 Service, 911 54.47 First Communications 0072 Service, 911 54.47 First Communications 0073 Service, 911 70.21 Columbia Gas 0073 Service, 911 70.21 Logan Postmaster 0075 Stapples, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 201.20 AEP 0077 Service, SHSC 421.72 Logan Water Works 0078 Service, SHSC 22.28 Gordon Flesch 0079 Service, SHSC 20.22 Gordon Flesch 0079 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06				
Sands Decker 0065 Professional Services, Sewer 99.00 John Perry 0066 Consulting Services, Sewer 150.00 AEP 0067 Service, Sewer 373.33 AEP 0068 Service, Sewer 376.81 Global GovEd 0069 Replacement Switch, 911 190.00 AT&T 0070 Service, 911 54.67 Horizon 0071 Service, 911 54.67 First Communications 0072 Service, 911 6.81 Columbia Gas 0073 Service, 911 70.21 Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 15.92 AEP 0077 Service, SHSC 32.28 Gordon Flesch 0078 Service, SHSC 32.28 Ed Green Electric 0080 Service, SHSC 219.00 Columbia Gas 081 Service, SHSC 219.00 First Commu			·	
John Perry 0066 Consulting Service, Sewer 150.00 AEP 0067 Service, Sewer 37.33 AEP 0068 Service, Sewer 376.81 Global GovEd 0069 Replacement Switch, 911 190.00 AT&T 0070 Service, 911 35.66 Horizon 0071 Service, 911 54.47 First Communications 0072 Service, 911 70.21 Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 15.92 AEP 0077 Service, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 38.26 Ed Green Electric 0080 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 120.00 Verizon 0082 Service, SHSC 156.94 Verizon <t< td=""><td></td><td></td><td></td><td></td></t<>				
AEP 0068 Service, Sewer 376,81 Global GovEd 0069 Replacement Switch, 911 190,00 AT&T 0070 Service, 911 35.66 Horizon 0071 Service, 911 54.47 First Communications 0072 Service, 911 70.21 Staples 0073 Service, 911 70.21 Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 15.92 AEP 0077 Service, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 Verizon 0083 Service, SHSC 25.62 South Central Power 0085 Service, SHSC 25.62 South Central Power <td>•</td> <td></td> <td></td> <td></td>	•			
Global GovEd			,	
AT&T 0070 Service, 911 53.56 Horizon 0071 Service, 911 54.47 First Communications 0072 Service, 911 70.21 Columbia Gas 0073 Service, 911 70.21 Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0078 Service, SHSC 32.28 Ed Green Electric 0080 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 Verizon 0083 Service, SHSC 25.62 South Centr				
First Communications 0072 Service, 911 6.81 Columbia Gas 0073 Service, 911 70.21 Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 32.28 Gordon Flesch 0080 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 Verizon 0083 Service, SHSC 25.26 South Central Power 0083 Service, SHSC 25.26 South Central Power 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 8.25			•	
Columbia Gas 0073 Service, 911 70.21 Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 15.92 AEP 0077 Service, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 120.00 Ed Green Electric 0080 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 Verizon 0083 Service, SHSC 32.62 South Central Power 0085 Service, SHSC 32.62 South Central Power 0085 Service, SHSC 25.88 Marjie Moore 0086 Service, SHSC 295.73 Loretta Sampson 0087 Special Projects, SHSC 295.73 Loretta Sampson 0087 Special Projects, SHSC 282.55				
Staples 0074 Gloves, SHSC 184.56 Logan Postmaster 0076 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 15.92 AEP 0077 Service, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 219.06 First Communications 0082 Service, SHSC 136.94 Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 82.55			·	
Logan Postmaster 0075 Stamps, SHSC 201.20 Marjie Moore 0076 Supplies, SHSC 15.92 AEP 0077 Service, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 36.69 Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 136.94 Verizon 0085 Service, SHSC 136.94 Verizon 0084 Service, SHSC 52.62 South Central Power 0085 Service, SHSC 52.62 South Central Power 0085 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 25.88 Marjie Moore 0087 Tavel, SHSC 10.00 <				
AEP 0077 Service, SHSC 421.72 Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 120.00 Ed Green Electric 0080 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 136.94 Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 25.88 Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.25 Dorothy Rau 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm.	-			
Logan Water Works 0078 Service, SHSC 32.28 Gordon Flesch 0079 Service, SHSC 120.00 Ed Green Ellectric 0080 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 8.62 Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 136.94 Verizon 0085 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 82.25 Derothy Rau 0090 Travel, SHSC 82.25 Jean Newton 0091 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 82.50				
Gordon Flesch 0079 Service, SHSC 38.26 Ed Green Electric 0080 Service, SHSC 120.00 Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 8.62 Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 52.62 South Central Power 0085 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 295.73 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.25 Jean Newton 0091 Travel, SHSC 82.25 Jean Newton 0091 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 7,200.00 </td <td></td> <td></td> <td></td> <td></td>				
Columbia Gas 0081 Service, SHSC 219.06 First Communications 0082 Service, SHSC 8.62 Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 52.62 South Central Power 0085 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 82.50 Joond Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096				
First Communications 0082 Service, SHSC 8.62 Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 52.62 South Central Power 0085 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Tavel, SHSC Repair 00m. 101.20<				
Verizon 0083 Service, SHSC 136.94 Verizon 0084 Service, SHSC 52.62 South Central Power 0085 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 Mobile TEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 11,960.00 Susan Rauber 0096 Tasers, Sheriff 7,536.60 Vance's Law Enforcement 0096 Tasers, Sheriff 350.00 Susan Rauber 009				
Verizon 0084 Service, SHSC 52.62 South Central Power 0085 Service, SHSC 135.33 Laurelville Water-Sewer 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 82.50 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 11,960.00 Vance's Law Enforcement 0096 Tassers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13,34 B&C			,	
Laurelville Water-Sewer 0086 Service, SHSC 25.88 Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 133.31 First Communications			Service, SHSC	
Marjie Moore 0087 Special Projects, SHSC 295.73 Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 6.59 HVI 0104				
Loretta Sampson 0088 Travel, SHSC 170.50 Carla Smyers 0089 Travel, SHSC 82.25 Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 133.31 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpa			,	
Dorothy Rau 0090 Travel, SHSC 82.50 Jean Newton 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105	•			
Jean Newton 0091 Travel, SHSC 101.20 Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tassers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 <td>•</td> <td></td> <td></td> <td></td>	•			
Good Builders 0092 ARRA Home Septic Repair, Comm. 4,068.00 Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 20.00 Steve Weis 01	•			
Procare Septic Service 0093 ARRA Home Septic Repair, Comm. 7,200.00 MobileTEK Consulting 0094 Laptops, Sheriff 11,960.00 Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 29.17 CEAO 0107 Boots, Engin				
Dell 0095 Computer Equipment, Sheriff 4,109.65 Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer	•	0093	ARRA Home Septic Repair, Comm.	
Vance's Law Enforcement 0096 Tasers, Sheriff 7,536.60 Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00	e e e e e e e e e e e e e e e e e e e			
Global Government Educations 0097 Hard Drives, Sheriff 350.00 Susan Rauber 0098 Supplies, EMA 13.34 B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00				
B&C 0099 Service, EMA 1,000.00 AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00			•	
AT&T 0100 Service, EMA 139.21 Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00			Supplies, EMA	
Logan Daily News 0101 Subscription, EMA 123.00 Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00				
Verizon 0102 Service, EMA 133.31 First Communications 0103 Service, EMA 6.59 HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00				
HVI 0104 Kidpalooza, FCFC 363.94 Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00	Verizon	0102	Service, EMA	133.31
Gordon Flesch 0105 Copier Agreement, Engineer 29.17 CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00				
CEAO 0106 Conference, Engineer 198.00 Steve Weis 0107 Boots, Engineer 20.00 Cargill 0108 Salt, Engineer 32,496.89 Cargill 0109 Salt, Engineer 32,020.31 HV Threads 0110 Jackets and sweatshirts, Engineer 163.00			1	
Steve Weis0107Boots, Engineer20.00Cargill0108Salt, Engineer32,496.89Cargill0109Salt, Engineer32,020.31HV Threads0110Jackets and sweatshirts, Engineer163.00				
Cargill0109Salt, Engineer32,020.31HV Threads0110Jackets and sweatshirts, Engineer163.00			Boots, Engineer	
HV Threads 0110 Jackets and sweatshirts, Engineer 163.00	_			
, C				

Monroe Truck Equipment	0112	Hydraulics for snow plow, Engineer	572.68
Leslie Equipment	0113	Parts, Engineer	197.50
Pattons	0114	Parts, Engineer	2,157.19
Sifford Farm Supply	0115	Repairs, Engineer	719.20
Hocking Valley Community Hospital	0116	Testing, Engineer	113.90
Treasurer State of Ohio	0117	OPWC Loan, Engineer	6,862.84
Treasurer State of Ohio	0118	OPWC Loan, Engineer	3,473.40
South Central Power	0119	Service, Engineer	20.44
	0120	Service, Engineer	1,000.44
Southeastern Natural Gas			
Idearc Media Corp	0121	Directory, Engineer	45.70
AEP	0122	Service, Engineer	685.50
Columbia Gas	0123	Service, Engineer	161.17
Edwards Heating & Cooling	0124	Repairs, Engineer	173.00
New Century Logos of Ohio	0125	Sign, Engineer	50.00
Modern Office Methods	0126	Copier, BoE	366.12

County, Treas-Delinq RE Tax Assess, Dog & Kennel. Municipal Ct. Legal Research, Special Projects-Common Pleas, Cert of Title Administrative, Recorder's Equipment, Municipal Ct. Probation, Medical Ins Reserve, CPT-cont Prof Training, Sheriff, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Hocking County 911, Senior Citizens, ARRA-Household Sewage Treatment, JAG, Hocking County Emergency Management, Family and Children First, Auto Gas

\$206,908.23

<u>ADDITIONAL APPROPRIATIONS:</u> Motion by Greg Green and seconded by Sandy Ogle to approve the following Additional Appropriations:

1) Sheriff - \$5,669.80 to DARE/D78-01

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

<u>CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATION:</u> Motion by Greg Green and seconded by Sandy Ogle to approve the following Certification of Additional Revenue-Additional Appropriation:

1) Sheriff - \$18,428.13 to High Visibility Enforcement T81-01/Salaries

2) Sheriff - \$3,978.08 to High Visibility Enforcement to T81-02/Fringes

3) Sheriff - \$870.65 to High Visibility Enforcement to T81-03/Fuel

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

WASHINGTON TOWNSHIP ROAD LIMIT REDUCTION: Motion by Sandy Ogle and seconded by Greg Green to reduce the legal limit on all Washington Township Roads to 50%, effective February 1, 2010 through April 30, 2010. Vote: Ogle, yea, Green, yea, Walker, yea.

PROCLAMATION- TEEN DATING VIOLENCE AWARENESS AND PREVENTION WEEK-FEBRUARY 1-6: Motion by Sandy Ogle and seconded by Greg Green to sign a Proclamation designating the week of February 1-6, 2010 Teen Dating Violence Awareness and Prevention Week. Vote: Ogle, yea, Green, yea, Walker, yea.

BILL ACTION: Motion by Greg Green and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated January 8, 2010 totaling \$206,908.23 and the EMS bills dated December 16-31, 2009 totaling \$6,276.08. Vote: Ogle, yea, Green, yea, Walker, yea.

LEVEL 3 SNOW EMERGENCY POLICY: Motion by Greg Green and seconded by Sandy Ogle to close the Courthouse if the Sheriff calls a Level 3 Snow Emergency. Vote: Ogle, yea, Green, yea, Walker, yea.

AMEND PREVIOUS MOTION: Motion by Greg Green and seconded by Sandy Ogle to amend the previous motion to update the county polity book on page 20, line f, number 4. Vote: Ogle, yea, Green, yean, Walker, yea.

<u>DISCUSSION-HOW FUNDS ARE REIMBURSED TO DEPARTMENTS:</u> The Commissioners discussed departments receiving the funds back that they have paid into the general fund for services such as copies or insurance reimbursement. Currently the funds are paid into the general fund but not re-appropriated back to the department.

JEANNE WILSON- SENATOR SHERROD BROWN'S OFFICE: Jeanne Wilson with Senator Sherrod Brown's Office spoke to the Commissioners about appropriation requests for 2011. She said that the average award is \$750,000 and they are looking for direct job creation. John mentioned the sewer study they wanted to do last year. Jeanne said this will not fund a study, but will look into some possibilities for that. She spoke to the Commissioners about the new biodiesel/wastewater facility to be constructed in Harrison County.

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

Kalena Ogg Clerk
Kalena Ogg, Clerk

	Board of Hocking County Commissioners
This is to certify that the above is the true action taker meeting of the Board held on January 7, 2010.	by this Board of Hocking County Commissioners at a regular
Kalena Ogg, Clerk	John Walker, President