

## COMMISSIONERS MEETING NOVEMBER 20, 2008

The Board of Hocking County Commissioners met in regular session this 20<sup>th</sup> day of November 2008 with the following members present Greg Green and John Walker. Gary Starner was excused.

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

**MINUTES:** Motion by John Walker and seconded by Greg Green to accept the minutes. Vote: Green, yea, Walker, yea.

**AGENDA:** Motion by Greg Green and seconded by John Walker to approve the agenda with the addition of Roger Shaw. Vote: Green, yea, Walker, yea.

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

<b><u>Name</u></b>	<b><u>No.</u></b>	<b><u>Purpose</u></b>	<b><u>Amount</u></b>
Gordon Flesch	6196	Copier Maintenance, Comm.	33.66
Gordon Flesch	6197	Copier Service, Auditor	47.17
Diane Sargent	6198	Mileage, Treasurer	46.00
Office City	6199	Supplies, Prosecutor	135.74
Galls	6200	Supplies, Common Pleas	42.97
MOM	6201	Copier Contract, Common Pleas	199.65
Mike Stephenson	6202	Investigative Services, Coroner	300.00
Ohio Association of Magistrates	6203	Dues, Common Pleas	125.00
Office City	6204	Supplies, Clerk of Courts	99.77
Office City	6205	Supplies, Clerk of Courts	143.08
Office City	6206	Supplies, Clerk of Courts	208.67
Office City	6207	Supplies, Clerk of Courts	7.99
Modern Office Methods	6208	Agreement, Clerk of Courts	201.73
Office City	6209	Supplies, Coroner	15.98
Municipal Court	6210	Bank Fees, Municipal	196.35
Logan Daily	6211	Advertising, BoE	2,980.91
Family Dollar	6212	Supplies, Comm.-Courthouse	61.15
Logan Glass	6213	Door Closures, Comm.	250.00
AEP	6214	Service, Comm.	233.05
Galls	6215	Uniforms & Equipment, Sheriff	1,746.12
Ryans Window Tinting	6216	Cruiser Striping, Sheriff	250.00
Ohio Peace Officers Training Academy	6217	Courses, Sheriff	65.00
Ohio Peace Officers Training Academy	6218	Course, Sheriff	65.00
The Citizens Bank	6219	Transportation of Prisoners, Sheriff	46.64
Gordon Flesch	6220	Service Fees, Recorder	157.60
Sandra Leach Hunt	6221	Travel Reimbursement, Recorder	361.80
Office City	6222	Supplies, Veterans	11.49
Save A Lot	6223	Food Vouchers, Veterans	391.57
Veterans Information Service	6224	Annual Renewal, Veterans	48.00
OSACVSO	6225	Dues, Veterans	100.00
Jason Sarver	6226	Warren Jones CRA0801322, Annette Studer CRB0801005, Gary Vaughn 08CR0205, Corey Thresher CRA0801187, Michele McGrath CRA0801341, Jerrod Wolfe CRA0801362, Christopher Anderson CRA0801352, Luke Riley CRA0801308, Chris Tolliver CRB0801339, Mary Meadows CRB0801270, Jerrod Wolfe CRA0801340, Auditor	1,948.00
Steven Jackson	6227	Amy A Porter 08CR0123, Melody D Gillespie CRB0800703, Roger D Wade CRB0801148, Tammy S Coe CRB0801108, Auditor	682.00
William Henderson	6228	Megain L Hayes 20820433, Jesse D Wade CRA0801364, Auditor	446.00
Bob Stinson	6229	Professional Services	5,737.50
RC Stoughton	6230	John A Martin cRB0800718, Auditor	394.00
Southeastern Natural Gas	6231	Service, Dog & Kennel	93.24
Citizens Bank	6232	Truck Down Payment, Dog & Kennel	8,365.00
Hocking County Probate	6233	Court Costs Neel 082038, Probate	273.68
Hocking Hills Animal Clinic	6234	Care for K-9, Sheriff	403.59
Cingular	6235	Service, Common Pleas	39.62
Henschen & Assoc.	6236	Printer & installation, Municipal	1,478.18
Dell	6237	Computers & Monitors, Municipal	1,564.00
Jay Patterson	6238	Mediation Services, Common Pleas	300.00
Office City	6239	Supplies, Clerk of Courts	70.00
Office City	6240	Supplies, Clerk of Courts	59.99
C&E	6241	Supplies, Municipal	49.99
Behavioral Interventions	6242	House Arrest Fees, Municipal	251.00
Area V SWCD	6243	Meeting Registration, SWCD	98.00
OFSWCD	6244	Meeting Registration, SWCD	1,225.00
MASI Environmental	6245	Testing, Sewer	84.00
Sands Decker	6246	Professional Services, Sewer	45.00
AEP	6247	Service, Comm.	280.06
Family Dollar	6248	Supplies, 911	49.90
B&C Communications	6249	Repairs, 911	416.50

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Cintas	6250	Service, 911	49.61
Verizon	6251	Service, 911	1,466.58
APCO	6252	Training, 911	30.00
ATT Wireless	6253	Service, Community Corrections	26.58
CERT Instructors	6254	CERT Instruction, CERT	240.00
Verizon	6253	Service, EMA	134.72
Kimball Midwest	6254	Parts, Auto-Gas	58.02
Hyatt Regency	6255	Winter Conference, Auto-Gas	630.00
Amy Campbell	6256	Cleaning, Auto-Gas	125.00
Ohio Department of Transportation	6257	HAER Documentation, Auto-Gas	3,381.20
Carr Concrete	6258	Bridge Replacement, Auto-Gas	43,069.00
Carr Concrete	6259	Prestressed Concrete Beams, Auto-Gas	38,997.00
Helen's Flowers	6260	Plant, Common Pleas	62.98
Hocking Valley Community Hospital	6261	Drug Testing, Comm.	49.20
Ferrellgas	6262	Calico Ridge Propane, Comm.	774.18
Hartman Engineering	6263	Flood Plain review, Planning	520.00
Logan Glass	6264	Panic Bar, Comm.	550.00
Procure Septic Service	6265	Concrete Risers, Sewer	90.00

**County, Dog & Kennel, Indigent Guardianship, Drug Law Enforcement-Sheriff, Comp Legal Research-C Pleas, Municipal Clerk's Computer, Special Projects-Common Pleas, Cert of Title Administrative, Municipal Ct Probation, Soil & Water Conservation, County Permanent Improvement, Hocking County Sewer District, Hocking County 911, Ho Co Integrated Interv/CCA, CERT Grant, Hocking Co Emergency Management, Auto-Gas** **\$123,748.19**

**APPROPRIATION TRANSFERS:** Motion by Greg Green and seconded by John Walker to approve the following Appropriation Transfers:

- 1) Prosecutor - \$34,000.00 from A01E02/Salaries Employees to A15A17A/Contengencies
- 2) Commissioner \$20,000.00 from A15A17A/Contengencies to A15A14/Public Defender
- 3) Sheriff - \$1,300.00 from A06A04/Equipment to A06A16/Web Check

Vote: Green, yea, Walker, yea.

**BILL ACTION:** Motion by Greg Green and seconded by John Walker to approve the county bills and Then & Now purchase orders dated November 21, 2008 totaling \$123,748.19 and the EMS bills dated November 1-15, 2008 totaling \$9,458.28. Vote: Green, yea, Walker, yea.

**MORTGAGE AMENDMENT-SANDRA RATLIFF:** Motion by Greg Green and seconded by John Walker to approve the Mortgage Amendment Number B-C-07-034-2-H-2 dated September 23, 2008 for Sandra Ratliff, 14368 Vansickle Street, Murray City, Ohio 43144 for a permanent/declining loan in the maximum amount of \$38,000.00. Vote: Green, yea, Walker, yea.

**REQUEST TO ESTABLISH A NEW FUND:** Motion by Greg Green and seconded by John Walker to approve the following Requests to Establish a New Fund:

- 1) MRDD- Pathways Two Grant Fund

with the following appropriations:

- 1) \$17,600 in Salaries
- 2) \$2,500 in Travel
- 3) \$2,000 in Supplies
- 4) \$1,800 in Equipment
- 5) \$1,300 in Staff Development
- 6) \$500 in Occupancy
- 7) \$4,400 in Indirect Cost
- 8) \$23,400 in Services

Vote: Green, yea, Walker, yea.

**ADVANCE REQUEST:** Motion by Greg Green and seconded by John Walker to approve the following Advance Request:

- 1) MRDD - \$25,000.00 from MRDD Fund to Pathways Two Grant Fund

Vote: Green, yea, Walker, yea, Starner, yea.

**FOR THE RECORD:** Roger Shaw left the meeting before he had a chance to speak.

**LAW LIBRARY:** The Commissioners discussed the Law Library.

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**ADJOURNMENT:** Motion by Greg Green and seconded by John Walker to adjourn the meeting. Vote: Green, yea, Walker, yea.

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Kalena Ogg, Clerk

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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 November 20, 2008.

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Kalena Ogg, Clerk

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Gary Starner, President