

## COMMISSIONERS MEETING SEPTEMBER 10, 2009

The Board of Hocking County Commissioners met in regular session this 10<sup>th</sup> day of September 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:

<b><u>Name</u></b>	<b><u>No.</u></b>	<b><u>Purpose</u></b>	<b><u>Amount</u></b>
William Shaw, Engineer	5485	Gasoline, Comm.	55.45
Office City	5486	Supplies, Comm.	21.17
Saving Hardware	5487	Shipping, Comm.	10.28
ACM	5488	Advertising, Comm.	54.10
Office City	5489	Supplies, Auditor	79.65
Gordon Flesch	5490	Copier Maintenance, Auditor	18.00
Kenneth Wilson	5491	Travel, Auditor	134.40
CCAO	5492	Registration, Auditor	60.00
Office City	5493	Supplies, Prosecutor	135.62
Treasurer State of Ohio	5494	Audit Review, Auditor	157.73
Coast to Coast	5495	Equipment, Data Processing	862.25
Great Lakes Computer Corp	5496	Maintenance Contract, Data Processing	844.26
MFCD	5497	Software, Data Processing	2,215.00
Ellen Riggs	5498	Transcripts, Common Pleas	987.50
Lilenthal	5499	Supplies, Clerk of Courts	456.20
Office City	5500	Supplies, Clerk of Courts	25.06
Franklin Co Coroner	5501	Autopsies, Coroner	1,100.00
IT Laboratories	5502	Labs, Coroner	180.00
Office City	5503	Supplies, BoE	75.53
Saving Hardware	5504	Supplies, Comm.-Courthouse	479.89
King Lumber	5505	Supplies, Comm.-Courthouse	27.91
Helbers	5506	Supplies, Comm.-Courthouse	60.90
Donahue	5507	Supplies, Comm.-Courthouse	339.40
Saving Hardware	5508	Cordless Batteries, Comm.-Courthouse	135.98
AT&T	5509	Service, Comm.-Courthouse	106.31
Xerox	5510	Copier Maintenance, Comm.-Courthouse	41.85
City of Logan	5511	Service, Comm.	613.32
First Communications	5512	Service, Comm.	240.14
NAPA	5513	Supplies, Sheriff	28.58
Bazell Stores	5514	Gasoline, Sheriff	5,131.66
Office City	5515	Supplies, Sheriff	205.34
Kevin's Service	5516	Repairs, Sheriff	1,128.83
Treasurer State of Ohio	5517	LEADS, Sheriff	747.00
Fashion & Vanity Cleaners	5518	Dry Cleaning, Sheriff	242.10
Treasurer State of Ohio	5519	Employment Web Check, Sheriff	518.00
Office City	5520	Supplies, Recorder	23.98
Sandra Leach-Hunt	5521	Travel, Recorder	54.40
CVS	5522	TB Medication, Comm.	26.77
Saving Hardware	5523	Supplies, Sheriff	11.87
Kmart	5524	Voucher, Veterans	600.00
Hocking County Engineer	5525	Gasoline, Veterans	215.19
AT&T	5526	Service, Veterans	33.45
Tim Woodgeard	5527	Business Cards, Veterans	36.61
Eddie Perry	5528	Labor & Material/concrete slab, Veterans	400.00
Steven Jackson	5529	Steven T Sayre CRB0900766, David A Harkins CRB0900636, Steven T Sayre 09CR0089, Auditor	297.00
William Henderson	5530	Isaac Dienes 20930015, Auditor	246.00
Jason Sarver	5531	Timothy Keyes CRB0900544, Auditor	190.00
Jason Sarver	5532	Helen Brown 09CR0070, Justin Sheets CRA0901031, Auditor	353.00
William Shaw, Engineer	5533	Gasoline, Dog & Kennel	376.47
Saving Hardware	5534	Supplies, Dog & Kennel	14.97
Office City	5535	Supplies, Dog & Kennel	34.97
Clean Innovations	5536	Supplies, Dog & Kennel	160.74
AT&T	5537	Internet, Dog & Kennel	51.40
EliteK9	5538	Equipment, Sheriff	124.50
Office City	5539	Supplies, Clerk of Courts	545.58
Office City	5540	Supplies, Clerk of Courts	55.00
Office City	5541	Supplies, Clerk of Courts	6.49
Office City	5542	Supplies, Clerk of Courts	149.00
ACS	5543	Indexing, Recorder	1,494.55
Pepsi-Cola Bottling	5544	Pepsi products, Comm.	421.40
MacDonald Friedberg	5545	Software Support, Clerk of Courts	1,313.00
Office City	5546	Supplies, Municipal	54.69

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Kroll	5547	Drug Testing, Municipal	176.00
Huddles	5548	Repairs, Municipal	15.90
MFCD	5549	Software Support, REA	1,085.00
Appraisal Research	5550	Contract, Auditor	12,767.14
Appraisal Research	5551	Contract, Auditor	2,155.50
US Postal Service	5552	Stamps, SWCD	128.00
Hocking SWCD	5553	Reimbursement for van supplies, SWCD	5.49
Hocking Co Engineer	5554	Gasoline, SWCD	138.14
Hocking Co Agricultural Society	5555	Fair passes for staff, SWCD	30.00
Nolans Car Repair	5556	Maintenance/repairs, SWCD	139.07
William Shaw, Engineer	5557	Gasoline, Sewer	240.95
Saving Hardware	5558	Supplies, Sewer	13.65
Donahue	5559	Supplies, Sewer	44.44
Office City	5560	Supplies, Sewer	96.96
Helbers	5561	Brush Blade, Sewer	16.95
All Power	5562	Supplies, Sewer	22.20
Traces	5563	Sludge Hauling, Sewer	720.00
MASI	5564	Testing, Sewer	181.55
Logan City	5565	Service, Sewer	187.00
Hocking Co Engineer	5566	Gasoline, Community Corrections	36.09
Office City	5567	Supplies, 911	89.26
Dell	5568	Equipment, 911	54.98
Horizon	5569	Service, 911	54.61
AT&T	5570	Service, 911	35.49
APCO	5571	Training/Dues, 911	180.12
Hocking Co Engineer	5572	Gasoline, SHSC	723.43
Saving Hardware	5573	Supplies, SHSC	49.55
ACM	5574	Advertising, SHSC	25.00
Larry DeBerry	5575	Supplies, SHSC	32.48
Office City	5576	Supplies, SHSC	33.87
Tanskys	5577	Service, SHSC	52.00
Gordon Flesch	5578	Copier Contract, SHSC	154.88
Logan Water Works	5579	Service, SHSC	53.80
Laurelville Water	5580	Service, SHSC	26.11
Time Warner	5581	Cable, SHSC	24.46
Kathryn Bales	5582	Travel, SHSC	19.41
Village Café	5583	Lunches, SHSC	125.62
C&E Janitorial	5584	Supplies, SHSC	281.44
Harold Johnson	5585	Travel, SHSC	8.52
Marjie Moore	5586	Travel, SHSC	12.00
Office City	5587	Supplies, EMA	29.98
Treasurer State of Ohio	5588	Web Check for Handgun, Sheriff	195.00
Treasurer State of Ohio	5589	Admin Fees for Handgun, Sheriff	65.00
Jessica Porterfield	5590	Supplies, FCFC	23.05
Office City	5591	Supplies, FCFC	80.89
Jessica Porterfield	5592	Travel, FCFC	366.65
Verizon	5593	Service, FCFC	66.91
MRDD	5594	HMG, FCFC	25,700.50
Office City	5595	Supplies, Engineer	135.02
Gordon Flesch	5596	Copier Agreement, Engineer	62.43
Franklin Equipment	5597	Roller Rental, Engineer	2,340.00
Hocking Valley Feed	5598	Grass Seed, Engineer	47.00
Randy Moore Petroleum Dist.	5599	Diesel, Engineer	5,821.25
Randy Moore Petroleum Dist.	5600	Diesel, Engineer	2,034.44
Randy Moore Petroleum Dist.	5601	Gasoline, Engineer	7,256.96
Powers Trucking	5602	Truck Rental, Engineer	475.00
Helbers	5603	Parts, Engineer	136.20
Pattons	5604	Parts, Engineer	4,205.03
Safety-Kleen	5605	Service, Engineer	207.76
Malone Warehouse	5606	Truck Tires, Engineer	1,835.18
Huddles	5607	Alignment, Engineer	54.00
Brad Pittman	5608	Mowing, Engineer	240.00
Amy Campbell	5609	Cleaning, Engineer	125.00
Tee Jays	5610	Refreshments, Engineer	36.21
BSS Waste	5611	Service, Engineer	90.00
City of Logan	5612	Service, Engineer	75.34
Verizon	5613	Service, Engineer	179.78
Saving Hardware	5614	Miscellaneous items, Engineer	124.03
Saving Hardware	5615	Miscellaneous bridge materials, Engineer	18.15
Zee Medical	5616	First Aid supplies, Engineer	212.70
Hocking Valley Concrete	5617	Concrete bridge materials, Engineer	4,538.25
MRDD	5618	Pooled funding, FCFC	900.00

<b>County, Dog &amp; Kennel, Sheriff's K-9 Unit, Cert of Title Administrative, Recordors Equipment, Refreshment, Common Pleas Clerk's Computer, Municipal Ct Probation, Real Estate Assessments, Soil &amp; Water Conservation, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, Hocking Co Emergency Management, Concealed Handgun, License-Sheriff, Family and Children First, Help Me Grow, Auto Gas</b>	<b>\$102,725.21</b>
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**COMMISSIONERS MEETING SEPTEMBER 10, 2009**

**BILL KAEPPNER:** Bill Kaepner reminded the Commissioners of the Festival being held on his property this weekend.

**CONTRACT-J&FS AND HEALTH DEPARTMENT:** Motion by Sandy Ogle and seconded by Greg Green to approve the Contract between Hocking County Department of Job & Family Services and the Hocking County Health Department to perform childcare training services, effective October 1, 2009 through March 31, 2010. Vote: Ogle, yea, Green, yea, Walker, yea.

**AREA 14 WIA BOARD APPOINTMENTS:** Motion by Greg Green and seconded by Sandy Ogle to appoint Craig Garrelts to the Area 14 Workforce Investment Board, representing HUD; and that Brandi Hadlock be appointed to the Area 14 Youth Council Committee. Vote: Ogle, yea, Green, yea, Walker, yea.

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

- 1) J&FS - Bob Smith, Theresa Wahl, Rick Moore and Donna Sanders to attend an Area 14 Directors, Coordinators & Fiscal meeting in The Plains, Ohio on September 14, 2009.
- 2) J&FS - Bob Smith to attend the Hocking College President’s meeting in Nelsonville, Ohio on September 16, 2009.
- 3) J&FS - Shannon Wenger to attend a HAPCAP Youth Contract monitoring meeting in Glouster, Ohio on September 17, 2009.
- 4) J&FS - Erin Beal & Kim Walter to attend the Limited Assignment Release Training in Columbus, Ohio on September 21, 2009.

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

**ADDITIONAL APPROPRIATIONS:** Motion by Greg Green and seconded by Sandy Ogle to approve the following Additional Appropriations:

- 1) Municipal - \$5,000.00 to Probation D60-05/Miscellaneous

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

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

- 1) Municipal - \$2,000.00 from D31-03/Supplies to D31-02/Salaries
- 2) Municipal - \$2,000.00 from D31-01/Expenses to D31-02/Salaries
- 3)911 - \$3,066.54 from S21-10 to S21-02/Equipment

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

**FOR THE RECORD:** The Commissioners support the applications submitted by Hocking County and the City of Logan for paving projects #1 and #2 and Hocking County’s application for the Front Street Bridge for OPWC funding.

**RECESS:** The meeting recessed at 10:00 am.

**RECONVENE:** The meeting reconvened at 10:15 am.

**BILL ACTION:** Motion by Sandy Ogle and seconded by Greg Green to approve the county bills and Then & Now purchase order dated September 11, 2009 totaling \$102,725.21. Vote: Ogle, yea, Green, yea, Walker, yea.

**EXECUTIVE SESSION:** Motion by Greg Green and seconded by Sandy Ogle to enter into Executive Session at 10:16 am with EMS Chief Steve Brown and Attorney Rufus Hurst to discuss union negotiations. Vote: Ogle, yea, Green, yea, Walker, yea.

**EXIT EXECUTIVE SESSION:** Motion by Sandy Ogle and seconded by Greg Green to exit Executive Session at 11:30 am, no action taken. Vote: Ogle, yea, Green, yea, Walker, yea.

**PATRIOT DAY PROCLAMATION:** The Commissioners received a proclamation from Governor Strickland to lower the flag to half-staff in honor of Patriot Day on September 11, 2009.

**ADJOURNMENT:** Motion by Greg Green and seconded by Sandy Ogle to adjourn the meeting. Vote: Ogle, yea, 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 September 10, 2009.

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Kalena Ogg, Clerk

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John Walker, President