

## COMMISSIONERS MEETING OCTOBER 8, 2009

The Board of Hocking County Commissioners met in regular session this 8<sup>th</sup> day of October 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>Name</b>	<b>No.</b>	<b>Purpose</b>	<b>Amount</b>
William Shaw, Engineer	5849	Gasoline, Comm.	17.75
Office City	5850	Supplies, Comm.	30.21
Greg Green	5851	Travel, Comm.	38.40
Office City	5852	Supplies, Auditor	402.53
Gordon Flesch	5853	Copier Maintenance, Auditor	19.17
Office City	5854	Supplies, Treasurer	194.10
Treasurer State of Ohio	5855	State review of Audit, Auditor	71.94
US Postal Service	5856	PO Box, Municipal	110.00
Office City	5857	Supplies, BoE	247.73
TRIAD GSI	5858	Printer, BoE	797.00
TRIAD GSI	5859	Printer installation, BoE	389.00
Saving Hardware	5860	Supplies, Comm.-Courthouse	355.63
Hocking Valley Concrete	5861	Gloves, Comm.-Courthouse	22.75
Verizon	5862	Service, Comm.	2,566.30
City of Logan	5863	Service, Comm.	441.16
Columbia Gas	5864	Service, Comm.	73.52
NAPA	5865	Supplies, Sheriff	79.95
Saving Hardware	5866	Supplies, Sheriff	4.33
Office City	5867	Supplies, Sheriff	55.09
Family Dollar	5868	Supplies, Sheriff	49.00
Kevin's Service	5869	Repairs, Sheriff	790.96
Lake Business Products	5870	Copier Repairs, Sheriff	388.70
Marty's Wrecker Service	5871	Repairs, Sheriff	109.03
Treasurer State of Ohio	5872	LEADS, Sheriff	747.00
Downs, Hurst & Fishel	5873	Legal Service, Sheriff	612.50
Fashion & Vanity Cleaners	5874	Service, Sheriff	395.20
Office City	5875	Supplies, Recorder	25.23
CVS Pharmacy	5876	TB Medication, Comm.	19.98
Hocking Valley Community Hospital	5877	TB Medical Expense, Comm.	376.90
Office City	5878	Supplies, Veterans	25.00
Hocking County Engineer	5879	Gasoline, Veterans	256.75
Dale Howdyshell	5880	Gasoline, Veterans	20.04
Office City	5881	Supplies, Drafting	79.98
Sandra Brandon	5882	Tristan Garrett 20530040, Auditor	346.00
Jason Sarver	5883	Trent Hogsett CRB0900755, Auditor	137.00
Charles Gerken	5884	Londus T Barnes 20910052, Auditor	245.00
Steven Jackson	5885	Terry W Churchheus CRA0900862, Sergio R Martinez TRD0902434, Jamie Six CRB0900230, Randy D Keister CRB0900379, Caroline A Wintz CRB0900777, Auditor	799.00
Steven Jackson	5886	Stacey M Dixon Peppers CRB0900096, Auditor	110.00
William Henderson	5887	Christopher L McClain 08CR0226, Christopher D Hunt CRA0901110, John D Dearing TRC0802055, Auditor	804.00
G Drew Rolston	5888	Kristy Houdeshell 07CR0071, Auditor	54.00
Donald Kline	5889	Cody Cook CRA0901045, Brock Malone CRB0600840, Robert Fyffe CRB0900239, Dominic Deangelus CRB0900376, Auditor	864.00
Donald Kline	5890	Charles Rinehart III CRB0900762, Auditor	248.00
Praxair	5891	Supplies, Dog & Kennel	38.24
Ohio Valley	5892	Truck Service, Dog & Kennel	44.94
Logan Animal Clinic	5893	Spay/neuter coupon, Dog & Kennel	20.00
Elite K-9	5894	Items for K-9 unit, Sheriff	85.70
Criminalistics	5895	Items for K-9 unit, Sheriff	140.50
CDW	5896	Netbook warranty, Common Pleas	412.59
Lexis Nexis	5897	Legal Books/updates, Municipal	140.46
Lloyds Electronics	5898	Installation for radio, Municipal	462.55
Jay Patterson	5899	Mediation Services, Common Pleas	182.50
ACS	5900	Indexing, Recorder	1,559.96
Office City	5901	Supplies, Municipal	93.97
Office Mart	5902	Supplies, Municipal	387.84
LA Horn	5903	Contract Service, CDBG	18,601.76

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William Shaw	5904	Gasoline, REA	35.25
Quill	5905	Toner & ink, Drafting	1,699.12
Appraisal Research	5906	Contract, Auditor	12,767.14
Appraisal Research	5907	Contract, Auditor	2,155.50
Kenneth Wilson	5908	Travel, Auditor	166.40
William Shaw, Engineer	5909	Gasoline, Sewer	176.50
Saving Hardware	5910	Supplies, Sewer	24.46
City of Logan	5911	Sludge Hauling, Sewer	220.00
MASI	5912	Testing, Sewer	153.75
AEP	5913	Service, Comm.	363.35
City of Logan	5914	Service, Comm.	187.00
Ohio Rural Water Association	5915	Membership, Sewer	100.00
Office City	5916	Supplies, 911	38.42
Horizon	5917	Service, 911	54.33
AT&T	5918	Service, 911	35.72
Saving Hardware	5919	Supplies, SHSC	43.24
ACM	5920	Advertising, SHSC	50.00
C&E Janitorial	5921	Supplies, SHSC	275.82
Office City	5922	Supplies, SHSC	138.24
Gordon Flesch	5923	Copier Contract, SHSC	43.89
Hocking Valley Security	5924	Monitoring, SHSC	51.00
Logan Water Works	5925	Service, SHSC	64.56
Columbia Gas	5926	Service, SHSC	19.55
Laurelville Water Service	5927	Service, SHSC	25.42
Time Warner	5928	Cable, SHSC	24.46
Village Café	5929	Lunches, SHSC	141.36
Marjie Moore	5930	Special Projects, SHSC	70.28
Dorothy Rau	5931	Travel, SHSC	102.85
Carla Miller	5932	Travel, SHSC	99.00
Jean Newton	5933	Travel, SHSC	108.90
Loretta Sampson	5934	Travel, SHSC	58.85
Flowers by Darlene	5935	Flowers, SHSC	46.97
LA Horn	5936	Contract Service, CDBG	26,400.00
B&C Communications	5937	Contract Services, CDBG	500.00
Sonja Miller	5938	Postage, EMA	5.54
Susan Rauber	5939	Postage, EMA	12.54
Serve Pro	5940	Carpet Cleaning, EMA	119.00
Susan Rauber	5941	Class, EMA	38.70
Susan Rauber	5942	Refreshments, EMA	13.00
Susan Rauber	5943	Refreshments, EMA	9.25
Kevins	5944	Gasoline Vouchers, FCFC	40.00
Verizon	5945	Service, FCFC	64.80
Office City	5946	Supplies, Engineer	344.63
Gordon Flesch	5947	Copier Agreement, Engineer	58.46
Randy V Moore, Petroleum Distribution	5948	Diesel, Engineer	1,520.10
Randy V Moore, Petroleum Distribution	5949	Diesel, Engineer	1,735.20
Cargill	5950	Salt, Engineer	10,579.46
Hocking Valley Feed	5951	Grass & Fertilizer, Engineer	72.90
Lyn-Cor Supply	5952	Grates, Engineer	55.00
Cherry's Tire & Service	5953	Tire Service, Engineer	14.00
Goss Supply	5954	Supplies, Engineer	286.77
Leslie Equipment	5955	Parts, Engineer	149.08
Pattons	5956	Parts, Engineer	4,210.87
Praxair	5957	Welding supplies, Engineer	390.38
Franklin Equipment	5958	Filters, Engineer	289.75
Brad Pittman	5959	Mowing, Engineer	180.00
Amy Campbell	5960	Cleaning, Engineer	125.00
BSS Waste	5961	Service, Engineer	90.00
City of Logan	5962	Service, Engineer	53.82
Verizon	5963	Service, Engineer	174.95
Saving Hardware	5964	Supplies, Engineer	172.52
Saving Hardware	5965	Supplies, Engineer	18.48
LS	5966	Rain Suits, Engineer	17.70
Jims Concrete	5967	Concrete, Engineer	1,237.50
Hocking Valley Concrete	5968	Fiber & Concrete, Engineer	9,583.13

<b>County, Dog &amp; Kennel, Sheriff's K-9 Unit, Comp Legal Research-C Pleas, Municipal Clerk's Computer, Special Projects-Common Pleas, Recorder's Equipment, Municipal Ct Probation, CDBG 08, Real Estate Assessments, Hocking County Sewer District, Hocking County 911, Senior Citizens, CDBG 07, Hocking Co Emergency Management, Family and Children First, Auto Gas</b>	<b>\$113,941.45</b>
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**HEALTH DEPARTMENT-FLU UPDATE:** Kelly Taulbee and Jamie Funk with the Health Department gave the Commissioners an update on the seasonal flu and the H1N1 flu. Kelly said that they have given over \$4,000 seasonal flu vaccines and have run out of them. She also said that they should get the first batch of the H1N1 mist vaccine next week, which will be used for Health Care workers. They anticipate the shots in the next couple of weeks, and will vaccinate the priority groups first. Jamie added that they will have anti-viral treatments for people who do get the flu. Jamie and Kelly explained that the symptoms of H1N1 are very similar to the seasonal flu and stressed that most of the cases you hear about that end in death are because that person had an underlying illness.

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**MARK HARTMAN-HAPCAP:** Mark Hartman with Hocking Athens Perry Community Action asked the Commissioners to waive the fee, as they have in the past, for the use of the Youth Center for the Commodity Supplemental Food Program. The Commissioners agreed to waive the fee.

**BILL ACTION:** Motion by Greg Green and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated October 9, 2009 totaling \$113,941.45. Vote: Ogle, yea, Green, yea, Walker, yea.

**CCAO SERVICE CORPORATION NATURAL GAS PROGRAM BOARD:** Motion by Sandy Ogle and seconded by Greg Green to appoint Greg Green as the representative and Sandy Ogle as the alternate to the CCAO Service Corporation Natural Gas Program Board. Vote: Ogle, yea, Green, yea, Walker, yea.

**VOCCA/SVAA GRANT AWARD AND ACCEPTANCE:** Motion by Greg Green and seconded by Sandy Ogle to authorize President John Walker to sign the VOCC/SVAA Grant Award and Acceptance forms for grant period October 1, 2009 through September 30, 2010. Vote: Ogle, yea, Green, yea, Walker, yea.

**BEN HOLLINGER-MRDD SUPERINTENDENT:** MRDD Superintendent Ben Hollinger came before the Board of Commissioners to respond to some inaccurate and misleading information that was recently put forward before the community in a to the editor. Before Ben began, Greg stated, "I feel that a comment made in a local coffee shop, and a letter to the editor a couple of weeks ago, dehumanizes MRDD and what it stand for and the people with disabilities. Although they are limited in their capacity for knowledge and ability, MRDD programs provide them with responsibility, self esteem and dignity." Ben continued by clearing up that the MRDD budget has decreased by 12.5% in the last several years while enrollment has increased by 30.4%. He also explained the housing program consist of 6 homes in the county that house 21 individuals. The rent that the individuals is used to maintain the homes and pay property taxes. He also explained that the Board of MRDD contracts with Vinton County Housing Corporation because the grant dollars they receive for the program must be applied for by a non-profit. Instead of creating their own non-profit, Hocking MRDD entered into an agreement with Vinton, Jackson and Gallia counties to form a non-profit to save on audit and administrative costs. Ben then clarified that his salary is not \$100,000, but is \$75,000, the fourth lowest in the state, but added that he is satisfied with his salary. He also said that Hocking County has the second lowest cost per enrollee as compared to all 88 counties throughout the state. He concluded by saying that the citizens should know that the Replacement Levies, which already exist, will not increase the millage rate. It will have an impact on their tax bill of 8 cents per day for a \$100,000 home.

**FOR THE RECORD:** Sandy stepped out of the meeting.

**MONTHLY SEWER REPORTS:** Motion by Greg Green and seconded by John Walker to approve the monthly Sewer reports for August and September. Vote: Ogle, yea, Green, yea, Walker, yea.

**FOR THE RECORD:** Sandy returned to the meeting.

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

- 1) Auditor - Ken Wilson to attend the County Auditor's Association Executive/Legislative meeting on October 7, 2009 in Columbus, Ohio.
- 2) Auditor - Ken Wilson to attend the CEBCO Board of Directors Meeting on October 9, 2009 in Columbus, Ohio.
- 3) Auditor - Ken Wilson to attend the Joint County Broadband Committee meeting on October 9, 2009 in Vinton County, Ohio.
- 4) Auditor - Ken Wilson to attend the Joint County Jail finance committee meeting on October 16, 2009 in Nelsonville, Ohio.

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

**911 MONTHLY REPORT:** Motion by Sandy Ogle and seconded by Greg Green to approve the 911 Monthly Report for September 2009. 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) Engineer - \$2,000.00 from K02-26/Bridge Materials to K02-07/Expenses
- 2) Engineer - \$10,000.00 from K02-26/Bridge Materials to K02-14/Repairs
- 3) Sheriff - \$5,000.00 from A06A02/Salaries to A06A05/Contracts Repairs

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

**FUND TRANSFER:** Motion by Sandy Ogle and seconded by Greg Green to approve the following Fund Transfer:

- 1) Sewer - \$8,000.00 from 038/Sewer Fund to 0214/Rockbridge Sewer

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

**CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATIONS:** Motion by Greg Green and seconded by Sandy Ogle to approve the following Certification of Additional Revenue-Additional Appropriations:

- 1) J&FS - \$100,000.00 to WIA H52-06/Contracts
- 2) Sheriff - \$3,497.00 to Sheriff Law Enforcement Trust D56-01/Expense

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

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**MR. AILES OF HAYDENVILLE:** Mr. Gary Ailes of Haydenville addressed the Commissioners about hooking up to the Sewer in Haydenville. He said that he couldn't pay the full \$3,000 tap fee but wanted to know if he could make payments. The Commissioners explained to him that they do not have a policy or procedure to do that and if they did it for him, they would have to offer it to all. The suggested that he call Community Action to see if they have assistance for that.

**EXECUTIVE SESSION:** Motion by Sandy Ogle and seconded by Greg Green to enter into Executive Session at 10:48 am with Steve Brown, EMS Chief and Attorney Rufus Hurst to discuss collective bargaining. Vote: Ogle, yea, Green, yea, Walker, yea.

**EXIT EXECUTIVE SESSION:** Motion by Sandy Ogle and seconded by Greg Green to exit Executive Session at 11:39 am, no action taken. Vote: Ogle, yea, Green, yea, Walker, yea.

**LETTER TO OHCP IN RESPONSE TO MR. HORN'S COMPLAINT:** Motion by Sandy Ogle and seconded by Greg Green to authorize President John Walker to a letter to the Office of Housing and Community Partnerships in response to Mr. Horn's complaint concerning Haydenville. Vote: Ogle, yea, Green, yea, Walker, yea.

**ADJOURNMENT:** Motion by Sandy Ogle and seconded by Greg Green 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 October 8, 2009.

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Kalena Ogg, Clerk

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John Walker, President