

COMMISSIONERS MEETING OCTOBER 22, 2009

The Board of Hocking County Commissioners met in regular session this 22nd 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:

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
Gordon Flesch	6051	Copier Maintenance, Comm.	21.10
American Solutions for Business	6052	Tax bills, Auditor	33.00
Amsterdam	6053	File Transfer, Auditor	116.33
CAAO	6054	Training, Auditor	25.00
American Solutions for Business	6055	Supplies, Auditor	33.00
Citizens Bank of Logan	6056	Checks & deposit slips, Treasurer	59.00
Laina Fetherolf	6057	FOJ, Prosecutor	6,886.95
Barrett Bros	6058	Supplies, Clerk of Courts	107.50
Hocking County Municipal Court	6059	Bank Fees, Municipal	214.27
John Wallace	6060	Travel, Municipal	67.10
The Fine Print	6061	Envelopes, BoE	361.50
Lewellens	6062	Service, Comm.-Courthouse	87.00
Xerox	6063	Copier Maintenance, Comm.-Courthouse	67.99
Farmers Refuse	6064	Service, Comm.-Courthouse	194.00
OSU Extension	6065	Extension, Comm.	35,700.00
Big K	6066	Vouchers, Veterans	249.56
Global Gov Ed	6067	Programs, Drafting	734.00
G Drew Rolston	6068	James M Lafollette 09CR0050, Auditor	390.00
Jason Despetorich	6069	Mike Rager TRC0902024, Auditor	349.00
George Leach	6070	Jeremiah J Holdren CRB0801025, Auditor	125.00
Donald Kline	6071	Curtis Bailey CRB0801317, Cassie Gang TRD0702170, Auditor	133.00
William Henderson	6072	Danny Johnson CRB0900831, Auditor	250.00
William Henderson	6073	Lindsay Veil CRB0901098, Joseph W Haigler 08CR79, Paul D Gross 08CR0171, Kody Mohny 09CR0020, Megan L Swaim 08CR0057, Matthew L Holdren 08CR0003, Matthew L Holdren 09CV0049, Auditor	1,352.00
Timothy Gleeson	6074	Rocky R Cottrill TRC0901932, William E Bradley 09CR0114, David A Grubb TRD0902185, Auditor	609.00
Timothy Gleeson	6075	David A Johnston TRD0901632, Brian Hill TRD0900905, Chris J Moschell CRB0900298, Auditor	645.00
RC Stoughton	6076	Anthony D Dunn TRC0900694, William C Conkle CRB0900995, Auditor	653.05
Steven Jackson	6077	Crystall Bartlett CRB0901192, Peter E Clark CRA0901150, Auditor	136.00
Steven Jackson	6078	Colt R Vorhees CRB0900078, Auditor	86.00
Jason Sarver	6079	Robert Williams CRA0900825, Auditor	132.00
National Bank & Tag	6080	Dog tags, Dog & Kennel	355.92
Southeastern Natural Gas	6081	Service, Dog & Kennel	9.63
Farmers	6082	Service, Dog & Kennel	168.00
Wesbanco	6083	Juvenile Detention Center Interest	9,460.56
Wesbanco	6084	Juvenile Detention Center Principal	11,247.05
The Bank of New York	6085	Human Services Bldg Bond Principal	55,000.00
The Bank of New York	6086	Human Services Bldg Bond Interest	7,791.25
Citizens Bank	6087	J&FS Copier Payment	2,640.01
Henschen & Assoc.	6088	Computer Support, Municipal	156.25
Lexis Nexis	6089	Legal books, Municipal	121.46
Jay Patterson	6090	Mediation Services, Common Pleas	57.50
Office City	6091	Supplies, Common Pleas	37.98
Kroll Lab	6092	Drug tests, Municipal	128.00
Sprint	6093	Service, Municipal	164.71
Hocking County Engineer	6094	Gasoline, Municipal	69.00
Noble Medical	6095	Drug Tests, Municipal	96.99
LA Horn	6096	Contract Services, CDBG	4,637.50
RJM Engineering	6097	Contract Services, CDBG	3,700.00
LA Horn	6098	Contract Services, CDBG	20,907.60
Global Gov Ed	6099	Supplies, Auditor	35.00
Visa	6100	Tree marking paint, SWCD	77.68
John Corwin	6101	Supply reimbursement, Juvenile	72.42
MASI	6102	Testing, Sewer	115.90
Verizon	6103	Service, Sewer	170.80

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C&C Farms	6104	Excavate Sewer Line on West Street, Sewer	4,383.48
B&C Communications	6105	Service, 911	171.50
Hocking Internet	6106	Service, 911	561.44
Marjie Moore	6107	Supplies, SHSC	28.93
Marjie Moore	6108	Supplies, SHSC	57.77
Quill	6109	Supplies, SHSC	37.20
Verizon	6110	Service, SHSC	47.62
Stuarts Opera House	6111	Tickets, SHSC	60.00
Good Builders	6112	Contract Services, CDBG	5,862.00
George A Mara Engineering	6113	Contract Service, CDBG	332.95
RJM Engineering	6114	Contract Services, CDBG	1,400.00
Hocking County EMA	6115	Wage Reimbursement, EMA	2,473.82
Lloyds Hoff Holding Corp	6116	Repeater Antenna, EMA	7,579.50
B&C Communications	6117	Radio console, EMA	5,289.82
Bound Tree	6118	Equipment, EMA	4,696.40
ProPac	6119	Equipment, EMA	142.40
Verizon	6120	Service, EMA	133.41
MedBen	6121	Cobra Fees	369.60
Franklin Covey	6122	Supplies, Engineer	105.02
Mar-Zane	6123	Materials, Engineer	5,321.80
Leslie Equipment Co	6124	Parts, Engineer	65.68
McLean	6125	Parts, Engineer	216.11
Lawson Products	6126	Parts, Engineer	818.85
Cintas	6127	Service, Engineer	291.09
Cintas	6128	Service, Engineer	77.50
Amy Campbell	6129	Cleaning, Engineer	125.00
Verizon	6130	Service, Engineer	45.70
Southeastern Natural Gas	6131	Service, Engineer	9.63
Idearc	6132	Circleville Directory, Engineer	40.00
At&T	6133	Columbus Directory, Engineer	72.23
Jim's Concrete	6134	Concrete, Engineer	922.50
Lyn-Cor Supply	6135	Culvert, etc, Engineer	183.50
Sands Decker	6136	Professional Services, Sewer	297.00
Hocking Valley Comm Hosp	6137	TB Medical Expense, Comm.	88.45

County, Dog & Kennel, General Obligation Debt, Human Services Bldg Bond Ret, Municipal Clerk's Computer, Municipal Ct. Legal Research, Special Projects-Common Pleas, Municipal Ct Probation, CDBG 08, Real Estate Assessments, Soil & Water Conservation, Special Projects-Juv Ct, Hocking County Sewer District, Hocking County 911, Senior Citizens, CDBG 07, Homeland Security-08, Hocking Co Emergency Management, Medical Ins Reserve, Auto Gas	\$209,346.46
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TRAVEL: Motion by Sandy Ogle and seconded by Greg Green to approve the following requests for travel:

- 1) J&FS - Bob Smith & Rick Moore to attend an Area 14 WIA monitoring meeting in McArthur, Ohio on October 23, 2009.
- 2) J&FS - Amy Guda to attend the ABLE Collaborative Meeting in The Plains, Ohio on October 29, 2009.

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

CLOSE COURTHOUSE FOR HOLIDAYS: Motion by Sandy Ogle and seconded by Greg Green to close the courthouse, and appropriate surrounding buildings, on Friday November 27, 2009 and Thursday December 24, 2009, with the option for employees to use vacation or comp time on those days. Vote: Ogle, yea, Green, yea, Walker, yea.

DOMESTIC VIOLENCE MONTH-AWARENESS TABLE IN COURTHOUSE: Motion by Greg Green and seconded by Sandy Ogle to allow a table to be set up in the courthouse next week in observance of Domestic Violence Month. Vote: Ogle, yea, Green, yea, Walker, yea.

ROBERT SHIELDS- SEWER BILLING: The Commissioners spoke with Robert Shields concerning his sewer billing. Currently he is being billed a residential fee for his business and the Commissioners feel he should be billed at a higher rate, like other businesses. The Commissioners said they will talk with the Sewer Systems Manager and consultants to come up with a rate. Mr. Shields said that he doesn't even know if they will be doing any business yet, but if he does, he will need a letter sent to the Department of Agriculture from the Commissioners stating they will accept his waste.

SATISFACTION OF MORTGAGE-AMY HEMSWORTH: Motion by Greg Green and seconded by Sandy Ogle to approve the Satisfaction of Mortgage for Amy Hemsworth, 918 Hansel Avenue, Logan, certifying that the mortgage deed has been fully satisfied. Vote: Ogle, yea, Green, yea, Walker, yea.

FOR THE RECORD: Sandy stepped out of the meeting.

ADDITIONAL APPROPRIATIONS: Motion by Greg Green and seconded by John Walker to approve the following Additional Appropriations:

- 1) Commissioners - \$2,640.01 to C08-04/J&FS Copier Payment
- 2) Sewer - \$8,000.00 to P38-06/Contract Services

Vote: Green, yea, Walker, yea.

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

- 1) Commissioners - \$4.15 from C0204-02/Juv Det Center Principal to C0204-01/Juv Det Center Interest
- 2) Commissioners - \$3,000.00 from A01A04/Equipment to A01A11D/Other
- 3) Dog & Kennel - \$1,000.00 from B05-11/Other to B05-09B/Hosp & Medicare
- 4) Dog & Kennel - \$222.98 from B05-09/Workers Comp to B05-09B/Hosp & Medicare
- 5) Dog & Kennel - \$100.00 from B05-07/Travel to B05-09B/Hosp & Medicare

Vote: Green, yea, Walker, yea.

FUND TRANSFER: Motion by Greg Green and seconded by John Walker to approve the following Fund Transfer:

- 1) Commissioners - \$20,707.61 from A15A15 to 204/General Obligation Debt

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

FOR THE RECORD: Sandy returned to the meeting.

SEWER TRUCK REPAIR ESTIMATE: The Commissioners reviewed an estimate to repair the sewer truck. They would like to get more estimates.

BILL ACTION: Motion by Sandy Ogle and seconded by Greg Green to approve the county bills and Then & Now purchase orders dated October 22, 2009 totaling \$209,346.46 and the EMS bills dated October 1-15, 2009 totaling \$32,674.82. 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.

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 October 22, 2009.

Kalena Ogg, Clerk

John Walker, President