

COMMISSIONERS MEETING NOVEMBER 12, 2009

The Board of Hocking County Commissioners met in regular session this 12th day of November 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 with the note that John spoke with the Prosecutor regarding the vacation use and she agreed with the Commissioners. 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>
Office City	6319	Supplies, Comm.	108.9
Minuteman Press	6320	Supplies, Auditor	513.99
American Solutions for Business	6321	Supplies, Treasurer	1,075.00
Gordon Flesch	6322	Copier, Auditor	28.46
Treasurer State of Ohio	6323	Audit Review, Auditor	112.70
MOM	6324	Copier, Common Pleas	219.62
Office City	6325	Supplies, BoE	395.54
Sue Wallace	6326	Supplies, BoE	73.66
Poll Workers/Runners/Travel	6327	Mileage, BoE	818.40
Logan Daily News	6328	Advertisements, BoE	1,974.65
AT&T	6329	Service, Comm.-Courthouse	106.55
RH Fire Extinguisher	6330	Service, Comm.-Courthouse	184.00
First Communications	6331	Service, Comm.-Courthouse	191.61
Office City	6332	Supplies, Sheriff	75.85
Bazell Stores	6333	Gasoline, Sheriff	6,005.90
Ryan's Window Tinting	6334	Striping, Sheriff	125.00
Kevin's Service	6335	Cruise Repairs, Sheriff	1,581.74
Treasurer State of Ohio	6336	LEADS, Sheriff	747.00
University Reference Labs	6337	Testing, Sheriff	224.40
Fashion & Vanity Cleaners	6338	Service, Sheriff	342.30
Corrections Commission of Southeast Ohio	6339	Operation costs, Sheriff	48,450.00
Treasurer State of Ohio	6340	Employment Web Check, Sheriff	448.00
Sandra Leach Hunt	6341	Conference, Recorder	272.56
Office City	6342	Supplies, Veterans	271.28
Save A Lot	6343	Food Vouchers, Veterans	598.91
Performance Auto Detailing	6344	Detailing, Veterans	85.00
Jason Sarver	6345	Christopher Devol CRB0901239, Branton Forbes-Brown CRA0901288, Jason Frances TRD0902439, Jeremy Miller CRB0901104, Trenton Roseberry CRA0901261, Auditor	660.00
Jason Sarver	6346	Jeffrey Beekman II CRB0900546, Auditor	250.00
Sandra Brandon	6347	Austin Thress 20930094, Auditor	990.00
RC Stoughton	6348	Anthony D Dunn TRC0900694, Auditor	600.00
Steven Jackson	6349	Timothy W Scott CRB0901113, Jeremy C Saunders CRB0900541, Jason A Harper CRB0900310, Jason A Harper 09CR0060, Patricia Apple 20930115, Roger Fox, Jr. 20930102, Auditor	1,529.00
Seimer & Assoc.	6350	Tyler Martin 20930083, Auditor	435.50
Jason Despetorich	6351	Donald Williams TRC0901239, Auditor	348.00
ComDoc	6352	Copier, Treasurer	32.67
AT&T	6353	Internet, Dog & Kennel	51.00
Hocking Hills Animal Clinic	6354	Service, Sheriff	102.25
Ed Green Electric	6355	Service, Common Pleas	2,234.00
Richard Wallar	6356	Laptop reimbursement, Juvenile	318.12
John Corwin	6357	Webcam, Juvenile	32.03
Office City	6358	Supplies, Municipal	127.26
Mary Ann Boone	6359	Magistrate Fees, Municipal	475.00
Kroll Lab	6360	Drug Testing, Municipal	20.00
Hocking County Engineer	6361	Gasoline, Municipal	48.49
Superior Business Solutions	6362	Supplies, Auditor	71.16
Appraisal Research	6363	Contract, Auditor	12,767.14
Appraisal Research	6364	Contract, Auditor	1,916.00
Logan Daily News	6365	Legal Ad, Auditor	541.00
Embassy Suites Hotel	6366	Conference, Auditor	251.98
US Postal Service	6367	Stamps, SWCD	88.00
Hocking County Engineer	6368	Gasoline, SWCD	82.82
Osburn Associates	6369	Signs, SWCD	153.75
Cherry's Tire & Service	6370	Tire, SWCD	25.00
Acorn Naturalists	6371	Snake Tongs, SWCD	66.90
Verizon	6372	Service, SWCD	47.36
First Communications	6373	Service, SWCD	13.73
MOM	6374	Service Agreement, SWCD	355.08

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Logan Daily News	6375	Legal Notice, SWCD	75.74
Hocking SWCD	6376	Postage, SWCD	161.59
MASI	6377	Testing, Sewer	154.95
John Perry	6378	Consulting Services, Sewer	150.00
City of Logan	6379	Service, Sewer	187.00
Verizon	6380	Service, Sewer	179.03
Hocking Co Engineer	6381	Gasoline, Community Corrections	37.58
Verizon	6382	Service, 911	1,218.75
AT&T	6383	Service, 911	35.55
Cintas	6384	Service, 911	49.61
Saving Hardware	6385	Supplies, SHSC	42.50
Office City	6386	Supplies, SHSC	117.93
C&E Janitorial	6387	Supplies, SHSC	217.43
Hocking County Engineer	6388	Gasoline, SHSC	625.29
Marjie Moore	6389	Supplies, SHSC	30.25
C&E Janitorial	6390	Supplies, SHSC	612.66
Dorothy Rau	6391	Travel, SHSC	119.35
Carla Smyers	6392	Travel, SHSC	86.90
Dave Yallup	6393	Travel, SHSC	6.37
Loretta Sampson	6394	Travel, SHSC	138.60
LA Horn Excavating	6395	Contract Services, CDBG	200.00
Good Builders	6396	Contract Services, CDBG	1,453.95
Penny Maxwell	6397	OCTF Childcare, OCTF	375.00
Office City	6398	Supplies, FCFC	6.49
Tracee McKinley	6399	SFY'10 FCSS, FCFC	100.00
Verizon	6400	Service, FCFC	66.86
Susan Rauber	6401	CERT Class, EMA	29.60
Susan Rauber	6402	CERT, EMA	27.98
Office City	6403	Supplies, Safety	62.99
Treasurer State of Ohio	6404	Handgun Web Check, Sheriff	120.00
Treasurer State of Ohio	6405	Admin Fees, Sheriff	30.00
Office City	6406	Supplies, Engineer	15.98
CCAO/CEAO	6407	Registration, Engineer	600.00
George Andrews	6408	Boots, Engineer	20.00
Mar-Zane	6409	Materials, Engineer	6,672.31
Wolfcreek Contracting	6410	Concrete Slab, Engineer	85,826.60
Randy V Moore Petroleum	6411	Gasoline, Engineer	8,419.24
Randy V Moore Petroleum	6412	Gasoline, Engineer	12,796.06
Roese Brothers Paving	6413	Paving in Laurelville, Engineer	6,000.00
Shelly Materials	6414	Hot mix, Engineer	5,759.92
Cherry's Tire & Service	6415	Tire Service, Engineer	20.00
Helbers	6416	Parts, Engineer	153.43
Logan Foundry & Machine	6416	Materials, Engineer	40.23
Patton's	6417	Parts, Engineer	6,992.06
Praxair	6418	Supplies, Engineer	253.60
Kelly's Auto & Electric	6419	Service, Engineer	140.00
Brad Pittman	6420	Mowing, Engineer	240.00
Cintas Corp	6421	Service, Engineer	364.85
Cintas	6422	Service, Engineer	77.50
King Lumber	6423	Supplies, Engineer	6.95
King Lumber	6424	Supplies, Engineer	7.79
Carpenters Mini Mart	6425	Ice, Engineer	5.00
Tee Jays Drive Thru	6426	Refreshments, Engineer	61.25
BSS Waste	6427	Service, Engineer	90.00
Saving Hardware	6428	Supplies, Engineer	30.85
Saving Hardware	6429	Supplies, Engineer	123.07
RH Fire Extinguisher Service	6430	Service, Engineer	285.50
Zee Medical	6431	Supplies, Engineer	120.07
Hocking Valley Concrete	6432	Concrete, Engineer	117.57
Jim's Concrete	6433	Concrete, Engineer	1,710.00
Lyn-Cor Supply	6434	Cap, Engineer	8.00
Pepsi-Cola	6435	Pepsi-Products, Comm.	507.40
Milestones	6436	Emergency respite care, FCFC	584.00
Donahue	6437	Supplies, Comm.-Courthouse	108.80

County, Treas-Delinq RE Tax Assess, Dog & Kennel, Sheriff's K-9 Unit, Special Projects-Common Pleas, Juvenile Court Computer, Municipal Ct Probation, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, CDBG 07, Childrens Trust, Family and Children First, Hocking Co Emergency Management, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Auto-Gas, Refreshment	\$234,541.30
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BILL ACTION: Motion by Greg Green and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated November 13, 2009 totaling \$234,541.30. Vote: Ogle, yea, Green, yea, Walker, yea.

BILL KAEPFNER: Hocking County resident Bill Kaepfner suggested to the Commissioners that they appoint someone to the Tourism Board who is not a lodging owner. He said the Board already has 3 members who are lodging owners and he feels that the Commissioners should consider that. John said they will review all the letters of interest and choose who will best represent the Commissioners.

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OLD STRAITSVILLE WATER: John said that the Old Straitsville Water project to Rockbridge should begin next week.

FOR THE RECORD: There will be a Planning Commission meeting Monday at 2 pm.

CERTIFICATION FORM-OJP, NIBRS/LEOT TECHNOLOGY: Motion by Sandy Ogle and seconded by Greg Green to authorize President John Walker to sign the Certification Form for the Office of Justice Programs for NIBRS/LEOT Technology in the amount of \$16,493.86. Vote: Ogle, yea, Green, yea, Walker, yea.

DECREASE OF APPROPRIATIONS: Motion by Greg Green and seconded by Sandy Ogle to approve the following Decrease of Appropriations:

- 1) SWCD - \$7,065.00 in L15-01/Salaries
- 2) SWCD - \$3,000.00 in L15-02/Supplies
- 3) SWCD - \$8,000.00 in L15-03/Equipment
- 4) SWCD - \$184.00 in L15-06/Rentals
- 5) SWCD - \$1,125.41 in L15-12/Workers Comp
- 6) SWCD - \$2,217.23 in L15-13/Other Expenses

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

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

- 1) FCFC - \$500.00 to TT69-06/Travel

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

APPROPRIATION TRANSFER: Motion by Greg Green and seconded by Sandy Ogle to approve the following Appropriation Transfer:

- 1) SHSC - \$2,000.00 from S24-08/Fundraising to S24-05/Contract Services

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

JUVENILE COURT APPROPRIATION TRANSFER: The Commissioners received an Appropriation Transfer from Juvenile Court to transfer money from detention center funds to pay for the clerks salary the remainder of the year. The Commissioners asked Jamie Green from Juvenile Court to explain why they are requesting to do this. She said that the detention invoices are all paid and that it is easier to transfer the money from one line item, than several, so they chose to transfer it from detention. Greg asked why there wasn't enough money appropriated for salaries from the beginning. Jaime said because she didn't know how much reclaim money she would get. The Commissioners told Jamie they would like to look into this more and will speak with the Auditor.

ADJOURNMENT: Motion by Sandy Ogle and seconded by John Walker 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 November 12, 2009.

Kalena Ogg, Clerk

John Walker, President