

COMMISSIONERS MEETING DECEMBER 10, 2009

The Board of Hocking County Commissioners met in regular session this 10th day of December 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>
Office City	6524	Supplies, Comm.	12.99
ACM	6525	Advertising, Comm.	75.74
Buckeye Hills RC&D	6526	2010 Dues, Comm.	350.00
Office City	6527	Supplies, Auditor	86.73
Global Gov Ed	6528	Fax Machine, Auditor	257.00
Gordon Flesch	6529	Copier Maintenance, Auditor	18.00
Logan Daily News	6530	Advertising, Auditor	3,137.80
MfCD	6531	Software Support, Data Processing	2,215.00
Ohio State Bar Association	6532	Dues for Magistrate, Common Pleas	120.00
Judge Jeffrey L Simmons	6533	Foreign Judge Fees, Common Pleas	539.00
Ohio State Bar Association	6534	Dues for Judge, Common Pleas	120.00
Ohio Judicial Conference	6535	Conference Dues, Common Pleas	100.00
Hocking County Juvenile Court	6536	Credit Card Machine, Juvenile	45.03
Gordon Flesch	6537	Copier Agreement, Probate	284.43
Office City	6538	Supplies, Clerk of Courts	61.19
Office City	6539	Envelopes, Clerk of Courts	8.99
Office City	6540	Toner, Clerk of Courts	359.00
MOM	6541	Copier Agreement, Clerk of Courts	102.85
Narcie Stahr	6542	Travel, Clerk of Courts	35.10
Nextel Communications	6543	Service, Coroner	185.41
Dayton Legal Blank	6544	Supplies, Municipal	1,295.84
Gordon Flesch	6545	Copier Fee, Municipal	24.11
Ohio Labor Law Poster Service	6546	Posters, Municipal	57.25
Office City	6547	Supplies, BoE	475.34
USPS	6548	PO Box, BoE	110.00
Lois Watkins	6549	Election Mileage, BoE	12.80
Clean Innovations	6550	Supplies, Comm.-Courthouse	359.00
Donahue	6551	Supplies, Comm-Courthouse	292.95
Boiler Tech	6552	Service in Huls Bldg, Comm.- Courthouse	1,522.20
AT&T	6553	Service, Comm.-Courthouse	122.57
Xerox	6554	Copier Maintenance, Comm-Courthouse	41.85
Chris Gompf	6555	Travel, Comm.-Courthouse	226.60
Ed Manley	6556	Travel, Comm.-Courthouse	42.02
First Communications	6557	Service, Comm.	229.02
NAPA	6558	Supplies, Sheriff	39.89
Family Dollar	6559	Supplies, Sheriff	62.50
Bazell Stores	6560	Gasoline, Sheriff	6,303.34
Office City	6561	Supplies, Sheriff	179.15
Mavron	6562	Step kit, Sheriff	278.00
Kevin's	6563	Repairs, Sheriff	771.31
Treasurer State of Ohio	6564	LEADS, Sheriff	747.00
Fashion & Vanity Cleaners	6565	Service, Sheriff	358.10
Downes, Fishel, Hass & Kim	6567	Legal Service, Sheriff	1,851.60
Treasurer State of Ohio	6568	Employment Web Check, Sheriff	432.00
CVS Pharmacy	6569	TB Medication, Comm.	10.99
Hocking Valley Community Hospital	6560	TB Medical Expense, Comm.	182.65
Hocking County Engineer	6561	Gasoline, Veterans	180.68
Various Vendors	6562	Travel, Veterans	110.80
Donald Kline	6563	Marin Crawford CRB0900294, Alicia Nungester CRB0900443, Curtis Neigler CRA090262, Donald L Kline CRB0900876, Leonard Love TRD0902397, Auditor	1,066.00
Donald Klinee	6564	Bridget Stivision CRB0901188, Robert White CRB0900818, Auditor	471.00
Jason Despetorich	6565	Kelsey Hayhow CRB0901255, Auditor	201.00
Jason Despetorich	6566	Genevie Holley CRB0900076, Auditor	40.00
Jason Despetorich	6567	Curtis Bailey CRA0901276, Joshua Sisco CRA0901387, Chad Perry CRA0901394, Auditor	431.00
Timothy Gleeson	6568	Jeffrey Vansickle CRB091287, Auditor	246.00
Timothy Gleeson	6569	Victoria E Ackerman CRA0901328, Victoria E Ackerman CRB0901329, Michael A Davis CRA0901279, Erin M McCort CRB0901377, Ryan A Nihiser	909.00

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		09CR0090, Richard D George Jr	
		09CR0101, James E White 06CR091,	
		Auditor	
William Henderson	6570	Keri L Bogard CRB0901028, John D Dearing TRC0802055, Auditor	301.00
AT&T	6571	Internet Card, Dog & Kennel	51.00
Roy Tailor Uniform	6572	Security Officer Uniform, Municipal	137.85
Galls	6573	Security Officer Uniform, Municipal	7.43
AT&T	6574	Service, Common Pleas	34.67
Henschen & Associates	6575	Software Support, Municipal	812.50
Shirley Cochran	6576	Mediation Services, Common Pleas	292.51
American Dreams	6577	Website Development, Common Pleas	120.00
ACS	6578	Indexing, Recorder	1,427.98
Office City	6579	Supplies, Municipal	71.98
MFCD	6580	Software Support, REA	1,085.00
Appraisal Research	6581	Contract, REA	12,767.14
Verizon	6582	Service, SWCD	47.72
First Communications	6583	Service, SWCD	22.53
Traces	6584	Sludge Hauling, Sewer	620.00
MASI Environmental	6585	Testing, Sewer	128.05
MASI Environmental	6586	Testing, Sewer	88.90
John Perry	6587	Consulting Services, Sewer	210.00
Verizon	6588	Service, Community Corrections	50.00
Office City	6589	Supplies, Community Corrections	28.92
Office City	6590	Supplies, 911	34.99
Family Dollar	6591	Supplies, 911	16.50
Donahue Supply	6592	Desk Light bulbs, 911	22.20
First Communications	6593	Service, 911	7.49
AT&T	6594	Service, 911	35.46
Cintas	6594	Service, 911	49.61
Horizon	6595	Service, 911	54.33
Hocking Co Commissioners	6596	2009 Audit Expense, 911	456.00
APCO	6597	Recertify Employees, 911	210.00
Saving Hardware	6598	Supplies, SHSC	13.92
Larry DeBerry	6599	Supplies, SHSC	7.71
C&E Janitorial	6600	Supplies, SHSC	317.46
Hocking County Engineer	6601	Gasoline, SHSC	682.09
Office City	6602	Supplies, SHSC	45.93
Peters Plumbing	6603	Service, SHSC	487.03
Gordon Flesch	6604	Copier Maintenance, SHSC	108.19
Logan Water Works	6605	Service, SHSC	43.04
Laurelville Water Works	6606	Service, SHSC	25.19
Time Warner	6607	Cable, SHSC	24.47
Village Café	6608	Lunches, SHSC	248.73
Youngs Foodtown	6609	Supplies, SHSC	13.98
Jean Newton	6610	Travel, SHSC	81.995
Ohio Assoc. of Senior Citizens	6611	Membership, SHSC	150.00
Procure Septic Service	6612	ARRA Home Septic Repairs, Comm.	10,600.00
Frederick Fickel	6613	ARRA Home Septic Repairs, Comm.	4,391.25
Hocking County EMA	6614	Admin, EMA/CERT	150.00
Hocking County EMA	6615	Wage Reimbursement for CCP Grant, EMA/CERT	2,000.00
Hocking County EMA	6616	Equipment Reimbursement, EMA/CERT	1,350.00
Office City	6617	Supplies, EMA	39.95
Susan Rauber	6618	Postage, EMA	5.71
Hocking County Commissioners	6619	2008 Audit Expense, EMA	912.00
Saving Hardware	6620	Paint, EMA	28.47
Office City	6621	Supplies, Safety	21.15
Treasurer State of Ohio	6622	Handgun Webcheck, Sheriff	105.00
Treasurer State of Ohio	6623	Admin for Webcheck, Sheriff	25.00
Milestones	6624	Emergency respite, FCFC	438.00
Sojourners	6625	Emergency respite, FCFC	192.00
Jessica Porterfield	6626	Travel, FCFC	75.13
Verizon	6627	Service, FCFC	65.72
Kevins	6628	Gas Vouchers, FCFC	20.00
Board of DD	6629	Pooled Funding, FCFC	900.00
Office City	6630	Supplies, Engineer	212.91
Gordon Flesch	6631	Copier Agreement, Engineer	32.27
Randy V Moore Petroleum Dist.	6632	Diesel, Engineer	1,586.90
Malone Warehouse Tire	6633	Tires & repair, Engineer	2,031.06
Patton's Truck Service	6634	Parts, Engineer	2,857.00
Praxair	6635	Welding Supplies, Engineer	581.21
JD Equipment	6636	Parts, Engineer	37.40
Center City International Trucks	6637	Repair Truck, Engineer	784.72
Cintas	6638	Service, Engineer	290.54
Cintax	6639	Sanitize Restrooms, Engineer	77.50
Saving Hardware	6640	Supplies, Engineer	140.10
Saving Hardware	6641	Bridge Materials, Engineer	53.88
Tee Jays Drive Thru	6642	Refreshments, Engineer	51.68
BSS Waste	6643	Service, Engineer	90.00
City of Logan	6644	Service, Engineer	53.82

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Verizon	6645	Service, Engineer	174.54
First Communications	6646	Service, Engineer	4.60
Zee Medical	6647	First Aid, Engineer	63.34
King Lumber	6648	Bridge Materials, Engineer	177.60
Hocking Valley Concrete	6649	Concrete, Engineer	5,022.50
Hocking Valley Feed	6650	50 T Clips, Engineer	4.00
Bonnie Vangeloff	6651	Emmanuel Cook 20930115, Auditor	492.00
Big K	6652	Vouchers, Veterans	1,734.16
ACM	6653	Advertisement, Clerk of Courts	27.05

County, Dog & Kennel, Mun Ct- Special Projects, Comp Legal Research- C Pleas, Municipal Clerk's Computer, Special Projects-Common Pleas, Recorder's Equipment, Municipal Ct Probation, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, ARRA-Household Sewage Treatment, CERT Grant, Hocking Co Emergency Management, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Family and Children First, Auto Gas	\$87,139.42
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DEBBIE LATER-HOCKING COUNTY SOIL & WATER: Debbie Later, Hocking County Soil & Water Program Administrator, requested the Commissioners to pass a resolution of support for the state to fully fund their match to Soil and Water Conservation Districts.

RESOLUTION (09-1210-1) OF SUPPORT OF SOIL & WATER CONSERVATION DISTRICTS FUNDING: Motion by Greg Green and seconded by Sandy Ogle to pass a Resolution of Support of Soil & Water Conservation Districts Funding (full resolution attached). Vote: Ogle, yea, Green, yea, Walker, yea.

CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATION AND ADDITIONAL APPROPRIATION: Motion by Greg Green and seconded by Sandy Ogle to approve the following Certification of Additional Revenue-Additional Appropriation and Additional Appropriation:

Certification of Additional Revenue-Additional Appropriation:

- 1) HAPCAP - \$20,000.00 in HOME 09 TT94-05/New Construction

Additional Appropriation

- 1) EMA - \$11,000.00 in EMPG W91-10/Contract Services
- 2) EMA - \$1,000.00 in EMPG W91-09/Other Expenses

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

GLEN BIRCHFIELD-HAYDENVILLE SEWER CUSTOMER: Haydenville Sewer Customer Glen Birchfield spoke to the Commissioners about raw sewage that is under his house in his crawl space. The Commissioners said they were aware of the problem and a crew was out fixing it, he said he appreciated that, but wanted to know who was going to clean up under his house. The Commissioners told him to call the County's Liability Insurance Agent.

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

- 1) Commissioners - \$3,000.00 from A05A01/Legal Expense to A01A11D/Other Expense
- 2) Commissioners - \$4,200.00 from A15A17A/Contengencies to A15A14/Public Defender
- 3) Safety - \$900.00 from X44-05/Contract Services to X44-01/Salaries
- 4) Coroner - \$200.00 from A02F03/Supplies to A02F06/Contract Services
- 5) Coroner - \$728.07 from A02F03/Supplies to A02F04/Equipment
- 6) Municipal - \$320.00 from D60-03/Supplies to D60-02/Salaries
- 7) Municipal - \$1,000.00 from D30-01/Expenses to D30-02/Salaries
- 8) EMA - \$1,000.00 from W91-09/Other Expenses to W91-01/Salaries
- 9) EMA - \$700.00 from W91-08/Travel to W91-06/PERS
- 10) EMA - \$300.00 from W91-07/Workers Comp to W91-06/PERS
- 11) CSEA - \$2,200.00 from C03-16/Transfers to C03-01/Salaries
- 12) CSEA - \$2,000.00 from C03-16/Transfers to C03-09/Fringes
- 13) J&FS - \$60.00 from H06-02/Supplies to H06-03/Equipment
- 14) J&FS - \$8,000.00 from H06-01/Salaries to H06-25/SS Salaries
- 15) J&FS - \$600.00 from H06-12/PERS to H06-31/SS PERS
- 16) J&FS - \$2,400.00 from H06-12/PERS to H06-35/SS Fringes
- 17) J&FS - \$6,000.00 from H06-12/PERS to H06-06/Fringes

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- 18) Sheriff - \$18,000.00 from A06A02/Salries Employees to A06A04/Equipment
- 19) Sheriff - \$2,00.00 from A06A02/ Salaries Employees to A06A06/Contracts Services
- 20) Sheriff - \$2,000.00 from A06A02/Salaries Employees to A06A05/Contracts Repair
- 21)Treasurer - \$400.00 from A01C04/Equipment to A01C09A/PERS
- 22) Children Services - \$1,864.61 from SS50-09/Workers Comp to SS50-06/Contract Services
- 23) Children Services - \$12,397.57 from SS50-02/Salaries to SS50-06/Contract Services
- 24) Children Services - \$5,050.00 from SS50-04/Equipment to SS50-06/Contract Services
- 25) Children Services - \$788.36 from SS50-05/Repair to SS50-06/Contract Services
- 26) Children Services - \$15,000.00 from SS50-07/Travel to SS50-06/Contract Services
- 27) Children Services - \$2,781.93 from S550-03/Supplies to SS50-06/Contract Services
- 28) Veterans - \$18.51 from A09C06/Relief Allowances to A09C09A/PERS
- 29) Veterans - \$600.00 from A09C06/Relief Allowances to A09C02/Salaries Employees
- 30) 911 - \$2,000.00 from S21-02/Supplies to S21-01/Salaries
- 31) 911 - \$3,000.00 from S21-07/Other Expense to S21-01/Salaries
- 32) 911 - \$2,000.00 from S21-05/Contract Services to S21-01/Salaries
- 33) 911 - \$100.00 from S21-07/Other Expense to S21-09/PERS
- 34) 911 - \$1,000.00 from S21-04/Contracts Repairs to S21-08/Hosp & Medicare

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

DEPOSITORY BID RECOMMENDATION: Treasurer Diane Sargent gave her recommendation to the Commissioners for the banks that have applied to be designated as Depositories of Public Funds for Hocking County. Diane recommended that the county enter into agreements with The Citizens Bank of Logan, Century National Bank, US Bank, and National City Bank. Diane stated she would like to remain with The Citizens Bank of Logan for the County's General Checking Account.

RESOLUTION (09-1210-2) DESIGNATING ACTIVE MONEY DEPOSITORIES: Motion by Sandy Ogle and seconded by Greg Green to pass a Resolution Designating Century National Bank, The Citizens Bank of Logan, US Bank and National City Bank as Active Money Depositories for Hocking County (full resolution attached). Vote: Ogle, yea, Green, yea, Walker, yea.

APPLICATION FOR APPROVAL OF UNDERGROUND CONSTRUCTION ON HOCKING COUNTY RIGHT-OF-WAY: Motion by Greg Green and seconded by Sandy Ogle to approve the Application for Approval of Underground Construction on Hocking County Right-of-Way for Duane Wagner to ditch witch for electric line starting at the corner of Curtis Road, Twp. Road 170 and Lively Road, Twp Road 177, running east along Lively Road approximately 1,000 feet to 17400 Lively Road, Laurelville, Ohio. Vote: Ogle, yea, Green, yea, Walker, yea.

GLEN BIRCHFIELD-HAYDENVILLE SEWER CUSTOMER: Glen Birchfield of Haydenville gave the Commissioners an update after speaking with the County's Liability Insurance Agent. He said he was told that the claim would be on him, but doesn't feel that is right, he feels it should be on the contractor that crushed the sewer line. He said he will get it cleaned up and then go from there.

COUNTY COMMISSIONERS ASSOCIATION OF OHIO WORKERS COMPENSATION GROUP RETROSPECTIVE RATING PLAN AGREEMENT : Motion by Sandy Ogle and seconded by Greg Green to sign the County Commissioners Association of Ohio Workers' Compensation Group Retrospective Rating Plan Agreement, effective January 1, 2010. 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) Auditor - Ken Wilson to attend the Buckeye Hills Joint Liability Insurance meeting in Athens County on December 4, 2009.
- 2) Auditor - Ken Wilson to attend the Joint County Broadband meeting in McArthur, Ohio on December 15, 2009.
- 3) Auditor - Ken Wilson to attend the S.E. Regional Jail Finance Committee Meeting in Nelsonville, Ohio on December 18, 2009.
- 4) J&FS - Rick Moore to attend an Area 14 meeting in Middleport, Ohio on December 8, 2009.

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

911 MONTHLY REPORT: Motion by Greg Green and seconded by Sandy Ogle to approve the 911 Monthly Report for November 2009. Vote: Ogle, yea, Green, yea, Walker, yea.

EMA DIRECTOR SUSAN RAUBER: EMA Director Susan Rauber gave the Commissioners an overview of Wednesday's events with the high winds. Approximately 1/3 of the population was without power, but was resolved quickly. She also informed the Commissioners that first responders were given their H1N1 vaccines this morning.

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EXECUTIVE SESSION: Motion by Greg Green and seconded by Sandy Ogle to enter into Executive Session at 10:32 am with EMA Director Susan Rauber to discuss personnel. Vote: Ogle, yea, Green, yea, Walker, yea.

EXIT EXECUTIVE SESSION: Motion by Greg Green and seconded by Sandy Ogle to exit Executive Session at 11:04 am, no action taken. 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) VOCA - \$1,400.00 to VOCA TT62-01/Salary

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

EXECUTIVE SESSION: Motion by Sandy Ogle and seconded by Greg Green to enter into Executive Session at 11:06 am with Prosecutor Laina Fetherolf to discuss legal matters. Vote: Ogle, yea, Green, yea, Walker, yea.

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

AUDITOR KEN WILSON-GENERAL FUND BUDGET: Auditor Ken Wilson gave the Commissioners an update on the General Fund Budget. He explained that the county is doing better this year than what was anticipated, but a deficit of over \$900,000 is estimated for next year. He suggested to the Commissioners that they look at any uncollected fines or fees that could be collected. John said he feels Indigent Defense needs to be monitored more carefully. Ken said in order to balance the budget, the county would need to make an additional 13% cut on top of the 8% already cut. He said he feels to request another 7% for the departments to cut would keep the carryover balance at a comfortable amount. The Commissioners discussed looking at what is mandated to provide, and look at scaling back what is not, like Fairboard and OSU Extension. Ken suggested to also see if some of the other outside agencies have a carryover balance that would cover their department, so they would not have to ask the Commissioners for an advance, like many departments do. The Commissioners decided they would request the General Fund Departments to cut an additional 7% from their budget for 2010 and stress to collect any outstanding revenue. Ken also informed the Commissioners about the Sewer Fund. He has been in contact with USDA Rural Development concerning the annual report. He explained that there was suppose to be a certain amount of money set aside for each loan into a Reserve account. The money had never been set aside, but has just gone into the carryover balance. Ken said that all they needed to do is transfer the money to a new fund and that would rectify that situation. But he said one thing they discovered was that the sewer fund is not collecting enough to pay the principal and interest on one of the loans. Greg said he feels they should work with Le-Ax for Haydenville and Old Straitsville Water for Rockbridge when the water project is complete, to contract with them that if a customer is delinquent on the sewer bill, their water will be shut off.

BILL ACTION: Motion by Sandy Ogle and seconded by Greg Green to approve the county bills and Then & Now Purchase orders dated December 11, 2009 totaling \$87,139.42 and the EMS bills dated November 16-30, 2009 totaling \$5,054.12. Vote: Ogle, yea, Green, yea, Walker, yea.

RECESS: The meeting recessed at 12:23 pm.

RECONVENE: The meeting reconvened at 2:03 pm in the EMA Conference Room.

GENERAL FUND BUDGET MEETING: The Commissioners met with General Fund Department Heads to discuss the budget. Greg started by saying that over the years, the county has had flexibility with the budget, but we will have to take steps to decrease expense and increase revenue. Sandy said she appreciates all the work that has gone into keeping costs down. John said everyone's work has helped make this year turn out better than projected. Greg said we need to find any way possible to increase revenue, suggested sending letters for delinquent fines or fees. He said the Commissioners have made adjustments to the Health Insurance that will help make a difference. Auditor Ken Wilson gave an update on the General Fund. He explained the deficit for 2009 will be around \$219, 508 instead of \$962,606. But for 2010 a 19% cut is needed to balance the budget. John said the Commissioners would like to only cut \$450,000 into the carryover, so they asked for an additional 7% cut from the departments. He continued to say that they will be looking into the non-mandated costs, and those areas will likely see a larger cut. He explained that they are looking at Workers Comp chargebacks for 2010 which should help the general fund. Prosecutor Laina Fetherolf said that she cut more than 8% the first time and wanted to know if she had to cut an additional 7% on top of that, or if it just had to total 15%. The Commissioners told her that they want a total of 15%, but this could still change. They said they want to continue to have the meetings with the department heads. Connie Steward with Juvenile Court said that she appreciates having the monthly meetings to better understand what is going on and also appreciates that the Commissioners are recognizing the departments efforts to cut costs. Regional Planner Audie Wykle asked if there is flexibility for adjusting office hours and if the Commissioners can decide to close the courthouse for everyone to close on the same day. The Commissioners said they would have to look into it. Greg said that at this point it comes down to personnel. Laina said that if they decide to do Furlough days, it would be easier for her office for everyone to be furloughed at the same time, she asked Ken if that would be easier for his office to process, he said it would be the same amount of work either way. Resident Mike Nihiser mentioned that if they were considering having different office hours for each office, that wouldn't be convenient for the public. John said they will have to look at it. Ken said there would have to be coordination with all of the offices. Mike asked about delinquent real estate taxes, Laina said they are foreclosing on properties. John told everyone to have the revised budgets turned back in by Wednesday December 16th. The next meeting was set up for December 29th at 2:00 pm in the EMA Conference Room.

RECESS: The meeting recessed at 2:41 pm.

ADJOURNMENT: President Walker adjourned the meeting.

Kalena Ogg, Clerk

Board of Hocking County Commissioners

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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 December 10, 2009.

Kalena Ogg, Clerk

John Walker, President