COMMISSIONERS MEETING FEBRUARY 25, 2010

The Board of Hocking County Commissioners met in regular session this 25th day of February 2010 with the following members present John Walker, Sandy Ogle and Greg Green.

ADJOURN PREVIOUS MEETING: Motion by Sandy Ogle and seconded by John Walker to adjourn the previous meeting. Vote: Walker, yea, Ogle, yea, Green, yea.

MEETING: The meeting was called to order by President Greg Green.

MINUTES: Motion by John Walker and seconded by Sandy Ogle to accept the minutes. Vote: Walker, yea, Ogle, yea, Green, yea.

<u>AGENDA:</u> Motion by Sandy Ogle and seconded by John Walker to approve the agenda. Vote: Walker, yea, Ogle, yea, Green, yea.

<u>BILLS:</u> The following bills were presented for examination and approval:

<u>Name</u>	No.	<u>Purpose</u>	<u>Amount</u>
Gordon Flesch	0697	Copier Maintenance, Comm.	16.86
Karen Cottrill	0698	Travel, Auditor	42.00
County Auditor's Association of Ohio	0699	Workshop, Auditor	25.00
MFCD	0700	Software Support, Data Processing	2,215.00
Pengad	0701	Exhibit Labels, Common Pleas	33.80
Quill	0702	Supplies, Juvenile	54.39
Quill Ohio Judicial Callage	0703 0704	Supplies, Juvenile	199.99 150.00
Ohio Judicial College Gordon Flesch	0704	Court Management Program, Juvenile Copier, Municipal	87.05
John Wallace	0705	Travel, Municipal	452.61
Sue Wallace	0707	Travel, BoE	76.04
Clean Innovations	0708	Supplies, CommCourthouse	605.00
Edwards	0709	Repairs, CommCourthouse	65.00
Lewellen's	0710	Service, CommCourthouse	37.00
Farmers	0711	Service, CommCourthouse	234.00
Galls	0712	Uniforms, Sheriff	386.41
B&C Communications	0713	Radio Repairs, Sheriff	311.44
Buckeye Joint County Insurance	0714	Legal Claims, Sheriff	9,543.35
Save A Lot	0715	Food Vouchers, Veterans	200.00
Save A Lot	0716	Vouchers, Veterans	27.30
Save A Lot	0717	Food Vouchers, Veterans	35.00
Treasurer, State of Ohio	0718	BCMH, Comm.	776.86
OSACVSC	0719	Registration, Veterans	50.00
Timothy Gleeson	0720	James E Reed 09CR0119, Natausha	1,600.00
		Ellars 09CR0129, Cameron J Trimboli TRD0902203, Bradley S Dillon	
		CRB1000027, Auditor	
Timothy Gleeson	0721	Chris H Mellinger CRB0901464, Jeromy	322.00
Timothy Glecson	0721	L Cottrill CRB0900950, Auditor	322.00
Steven F Jackson	0722	Jeffrey W Evans Jr TRD0901696,	419.00
200,000 2 0 00000000	0	William P Brown Jr TRD0902690,	127.00
		Derrick W Cook CRA1000099, David L	
		McCoy CRB0901386, Auditor	
Steven Jackson	0723	Jason L Cook CRB0900079, Jeffery P	267.00
		Patrick TRD0900867, Auditor	
Donald Kline	0724	Daniel Summerfield TRD0902618,	491.00
		Jeremy Coen CRB0900958, Auditor	
Jason Sarver	0725	Clarence Cunningham TRD0902267,	650.00
		Eric Roeder CRB1000044, Mary Cook	
		TRD0902800, Ronda Hipps	
Jason Sarver	0726	CRB0901414, Auditor Robert Kleinschmidt CRB0901529,	200.00
Jason Sarver	0720	Auditor	200.00
Jason Despetorich	0727	David Haskins CRB0901396, Auditor	245.00
Donald Kline	0727	Rory Street CRB0900788, Samuel	1,034.00
Donard Time	0,20	Benson CRB0900605, Tessa Camp	1,021.00
		CRB0900948, James Mills	
		CRA1000035, Auditor	
Farmers	0729	Service, Dog & Kennel	168.00
Southeastern Natural Gas	0730	Service, Dog & Kennel	166.25
ComDoc	0731	Copier, Treasurer	71.20
Masterson Veterinary Clinic	0732	Spay/neuter coupon, Dog & Kennel	20.00
Henschen & Associates	0733	Computer, Municipal	343.75
Shirley Cochran	0734	Mediation Services, Common Pleas	10.00
Shirley Cochran	0735	Mediation Services, Common Pleas	10.00
Shirley Cochran	0736	Mediation Services, Common Pleas	10.00
Henschen & Assoc. Gordon Flesch	0737 0738	Printer update, Juvenile	1,386.50 47.44
MacDonald Friedberg	0738	Copies, Juvenile Support, Clerk of Courts	800.00
Sprint	0739	Service, Municipal	165.57
Office Mart	0740	Supplies, Drug Court Enhancement	692.51
MFCD	0742	Software Support, Auditor	1,085.00
Redwood Toxicology	0743	Lab, Juvenile	291.60
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	0744	0 1' 1 '1	16.04
Office City	0744	Supplies, Juvenile	16.94
Deercreek Conference Center	0745	Conference, Juvenile	92.80
Deercreek Conference Center	0746	Conference, Juvenile	92.80
MASI MASI	0747 0748	Testing, Sewer	121.80 60.10
Sands Decker	0748	Testing, Sewer Professional Services, Sewer	1,188.00
AEP	0749	,	1,188.00
AEP	0750	Service, Sewer Service, Sewer	46.24
Verizon	0751	Service, Sewer Service, Community Corrections	60.83
Susan Swart	0753	•	14.41
		Supplies, SHSC	
Dell P. C. Communications	0754	Equipment, 911	182.46
B&C Communications	0755	Repairs, 911	294.00
Ortivus South Central Power	0756 0757	Support Services, 911	12,272.82
Verizon		Service, SHSC	364.33 52.75
	0758	Service, SHSC	45.00
Aladdin Shrine Circus	0759	Tickets, SHSC	
Caleb Moritz	0760	Hotel, EMA	352.65
Sojourners Cother Pagainers	0761	Short term respite, FCFC	1,088.00
Cathy Dennison	0762	Emergency respite, FCFC	302.50
First Communications	0763	Service, FCFC	10.64
Verizon	0764	Service, EMA	133.49
First Communications	0765	Service, EMA	21.02
Susan Rauber	0766	CERT search, EMA	33.45
MEDBEN North are Sofater	0767	Cobra Fees	372.90
Northern Safety	0768	Non skid tape, Safety	136.96
CEAO	0769	Registration, Engineer	99.00
AMP Electronics	0770	Service, Engineer	107.75
Lawson Products	0771	Parts, Engineer	14.22
Lawson Products	0772	Parts, Engineer	1,052.06
Slacks Sales and Service	0773	Hydraulic Cylinders, Engineer	1,580.00
Lawson Products	0774	Parts, Engineer	492.89
Amy Campbell	0775	Cleaning, Engineer	125.00
Verizon	0776	Service, Engineer	45.82
South Central Power	0777	Service, Engineer	96.81
South Central Power	0778	Service, Engineer	2,424.22
Supermedia US Sofety Coor	0779	Athens directory, Engineer	41.60
US Safety Gear	0780	Equipment, EMA	699.22
Redwood Biotech	0781	Drug Tests, Juvenile	796.00
Redwood Biotech	0782	Drug Tests, Juvenile	101.50
Redwood Biotech	0783	Screens, Juvenile	12.00
Redwood Biotech	0784	Drug Tests, Juvenile	296.48
Redwood Biotech	0785	Screens, Juvenile	12.00
Henschen & Assoc.	0786	Support, Juvenile	93.75
Henschen & Assoc.	0787	Support, Juvenile	210.00
Multi County Juvenile Detention Center	0788	Detention Expenses, Juvenile	633.25
Multi County Juvenile Detention Center	0789	Detention Expenses, Juvenile	42,211.00
Hocking Co Juvenile Court	0790	Credit Card Machine, Juvenile	18.81
Hocking Co Juvenile Court	0791	Credit Card Machine, Juvenile	24.54
AT&T	0792	Service, Juvenile	205.97
Office City Ohio Peace Officers Training	0793 0794	Supplies, Juvenile	49.69 350.00
Onto I cace Officers Training	U17 4	Training, EMA	330.00

County, Treas-Delinq RE Tax Assess, Dog & Kennel, Municipal Clerk's Computer, Special Projects-Common Pleas, Juvenile Court Computer, Common Pleas Clerk's Computer, Municipal Ct Probation, Drug Court Enhancement Projects, Real Estate Assessments, Special Projects-Juv Ct, Reclaiming Futures-Juv Ct, Felony Delinq Care & Custody, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, LEPC Grant, Family and Children First, Hocking Co Emergency Management, Medical Ins Reserve, Transitional/Safety Workplace, Auto Gas, Regional Homeland Security

\$95,285.51

<u>FUND TRANSFERS:</u> Motion by Sandy Ogle and seconded by John Walker to approve the following Fund Transfers:

1) J&FS - \$27,908.36 from H52-20-WIA to 0061 Hocking Co. DJFS

2) J&FS - \$6,185.92 from 001 County Commissioners to 0061 Hocking Co DJFS

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

SAFETY COORDINATOR-MARJORIE DAVIS: Safety Coordinator Marjorie Davis spoke to the Commissioners about required posters for the county buildings. She explained that in past years she would photocopy the posters for the departments, but would like to purchase the posters this year. The Commissioners said ok as long as she had the money to do so, but asked her to get a count of how many she needs to order.

FOR THE RECORD: Sandy gave an update on the flagpoles and the sewer. She said she spoke with Tim Woodgeard in the Veterans Service Office about speaking with different organizations about donating to purchase the poles. She said she also spoke with Treasurer Diane Sargent and the Health Department concerning the sewer letters. She said the Commissioners need to come up with a cost and the other departments will work on the letter. Sandy also spoke with Sandy Johnson with HAPCAP. Sandy Johnson said they received 6 bids on the Snake Hill job in Murray City, so she will be in next week to discuss that with the Commissioners. She also said she has tried to contact Laurelville concerning

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CDBG funds but hasn't received a response, but will try to contact Sharon Koon in Murray City to see if they had any projects in mind.

CEBCO-4TH **QUARTER REPORT:** Wendy Dillingham with CEBCO gave the 4th Quarter report for 2009.

RECESS: The meeting recessed at 10:55 am.

RECONVENE: The meeting reconvened at 11:01 am.

BILL ACTION: Motion by John Walker and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated February 26, 2010 totaling \$95,285.51. Vote: Walker, yea, Ogle, yea, Green, yea.

<u>FOR THE RECORD:</u> There is a IV-D and IV-E meeting at Job & Family Services today, and Farm Bureau and HHTA Dinner this evening. Also, Greg will be traveling to a Jail meeting Friday.

RECESS: Motion by sandy Ogle and seconded by John Walker to recess that meeting at 11:03 am. Vote: Walker, yea, Ogle, yea, Green, yea.

Kalena Ogg, Clerk	
	Board of Hocking County Commissioners
This is to certify that the above is the true action taken by this meeting of the Board held on February 25, 2010.	Board of Hocking County Commissioners at a regular
Kalena Ogg, Clerk	Greg Green, President