

COMMISSIONERS MEETING MAY 6, 2010

The Board of Hocking County Commissioners met in regular session this 6th day of May 2010 with the following members present Sandy Ogle and Greg Green. John Walker was excused to attend a CEBCO meeting.

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

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

AGENDA: Motion by Sandy Ogle and seconded by Greg Green to approve the agenda. Vote: Ogle, yea, Green, 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	1607	Supplies, Common Pleas	58.99
Office City	1608	Supplies, Coroner	12.35
Wellman Funeral Home	1609	Transport, Coroner	300.00
Nextel	1610	Service, Coroner	184.82
Franklin Co Coroners Office	1611	Autopsies, Coroner	1,100.00
Various Vendors	1612	Primary Election, BoE	150.00
Various Vendors	1613	Primary Election, BoE	12,210.00
Various Vendors	1614	Primary Election, BoE	130.00
Various Vendors	1615	Primary Election, BoE	625.00
Various Vendors	1616	Primary Election, BoE	225.00
Various Vendors	1617	Primary Election, BoE	800.00
Various Vendors	1618	Primary Election, BoE	560.40
Saving Hardware	1619	Supplies, Comm.-Courthouse	304.14
NAPA	1620	Tractor Supplies, Comm.-Courthouse	118.26
AT&T	1621	Service, Comm.-Courthouse	53.54
Columbia Gas	1622	Service, Comm.	958.77
Verizon	1623	Service, Comm.	2,505.02
AEP	1624	Service, Comm.	1,663.95
City of Logan	1625	Service, Comm.	785.48
NAPA	1626	Supplies, Sheriff	27.95
Saving Hardware	1627	Supplies, Sheriff	45.05
Caleb Moritz	1628	Reimbursement, Sheriff	111.95
Kevin's Service	1629	Service, Sheriff	1,842.95
Huddles	1630	Service, Veterans	22.00
Steven Jackson	1631	Misty Oesterle CRB0800362, Austin Mohler TRD1000772, Auditor	191.00
Steven Jackson	1632	Benjamin J Foreman TRD0903022, William R Adams TRD0903021, Auditor	176.00
William Henderson	1633	Shane W Diehl 10CR004, Timothy Windle 07CR0029, Egidijus Zainiersaitis CRB1000012, Sherry A Miller 08CR0006, Cody Cook CRB1000011, Auditor	1,261.00
Praxair	1634	Supplies, Dog & Kennel	39.06
William Shaw, Engineer	1635	Gasoline, Dog & Kennel	460.17
AT&T	1636	Service, Dog & Kennel	77.76
Ohio Peace Officer Training Academy	1637	Training, Dog & Kennel	65.00
Jay Patterson	1638	Mediation, Common Pleas	335.00
Lilienthal Southeastern	1639	Envelopes, Clerk of Courts	268.16
Narcie Stahr	1640	Travel, Clerk of Courts	36.14
Gordon Flesch	1641	Copier, Juvenile	166.56
GFC Leasing	1642	Copier and Printer lease, Juvenile	477.33
Knoll Labs	1643	Drug Testing, Drug Ct Enhancement	92.00
SOS	1644	Contract Service, Drug Ct Enhancement	28,666.68
Chestnut Health Systems	1645	GAIN Services, Drug Ct Discretionary	26,289.00
William Shaw	1646	Gasoline, Auditor	36.72
Appraisal Research	1647	Contract, Auditor	2,155.50
Ken Wilson	1648	Travel, Auditor	114.60
Verizon	1649	Service, SWCD	47.76
First Communications	1650	Service, SWCD	17.54
Verizon	1651	Service, Law Library	46.17
Time Warner Cable	1652	Internet, Law Library	331.35
Thomson West	1653	Books, Law Library	372.00
William Shaw, Engineer	1654	Gasoline, Sewer	240.78
Saving Hardware	1655	Supplies, Sewer	16.98
USA Bluebook	1656	Chlorine tables and dechlor, Sewer	387.97
All Power Equipment	1657	Mower Supplies, Sewer	7.35
NAPA	1658	Trailer lights, Sewer	54.21
MASI	1659	Testing, Sewer	171.25
AT&T	1660	Service, Sewer	26.77
Scadatech	1661	Meter Calibration, Sewer	362.50
AEP	1662	Service, Sewer	413.76
City of Logan	1663	Service, Sewer	187.00
Columbia Gas	1664	Service, 911	50.25
First Communications	1665	Service, 911	20.80
AT&T	1666	Service, 911	36.35
Horizon	1667	Service, 911	54.54

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Saving Hardware	1668	Supplies, SHSC	136.14
AEP	1669	Service, SHSC	450.10
Columbia Gas	1670	Service, SHSC	51.36
First Communications	1671	Service, SHSC	16.33
Gordon Flesch	1672	Copier, SHSC	34.28
Tanskys	1673	Service, SHSC	35.05
Verizon	1674	Service, SHSC	139.76
Williams Truck & Auto	1675	Service, SHSC	35.05
Laurelville Water/Sewer	1676	Service, SHSC	25.42
Youngs Foodtown	1677	Supplies, SHSC	34.62
Time Warner	1678	Laurelville Cable, SHSC	24.47
Village Café	1679	Lunches, SHSC	137.90
Dorothy Rau	1680	Travel, SHSC	89.64
Loretta Sampson	1681	Travel, SHSC	164.45
Office City	1682	Supplies, Drug Court Discretionary	48.75
Susan Rauber	1683	Postage, EMA	6.32
Gordon Flesch	1684	Copier, Engineer	353.76
Cheryl Mervis	1685	Reimbursement, Engineer	8.88
Jared Solt	1686	Boots, Engineer	20.00
Hocking Valley Feed	1687	Grass Seed & Fertilizer, Engineer	62.40
Interstate Battery Systems of Southern Ohio	1688	Batteries, Engineer	148.01
Interstate Battery Systems of Southern Ohio	1689	Battery Service, Engineer	69.95
Galion Godwin Truck Body	1690	Truck Ben, Engineer	12,261.00
JD Equipment	1691	Parts for repair, Engineer	154.00
Pattons Truck	1692	Parts for repair, Engineer	3,320.76
Leslie Equipment	1693	Parts for repair, Engineer	1,356.68
Malone Warehouse Tire	1694	Tire Service, Engineer	541.89
Malone Warehouse Tire	1695	Tires, Engineer	545.89
Hydraulic Specialists	1696	Service, Engineer	1,262.97
Brad Pittman	1697	Mowing, Engineer	300.00
Amy Campbell	1698	Cleaning, Engineer	125.00
Carpenter Construction	1699	Culvert Installation, Engineer	24,781.50
First Communications	1700	Service, Engineer	24.51
Ed Green Electric	1701	Repairs, Engineer	205.00
AEP	1702	Service, Engineer	673.15
Columbia Gas	1703	Service, Engineer	69.60
Saving Hardware	1704	Supplies, Engineer	66.30
Kroll Labs	1705	Drug Screens, Municipal	160.00
Ed Green Electric	1706	Upgrade/repairs, 911	17,952.00

County, Dog & Kennel, Special Projects-Common Pleas, Cert of Title Administrative, Juvenile Court Computer, Municipal Ct Probation, Drug Court Enhancement Project, Real Estate Assessments, Soil & Water Conservation, Law Library 2010, Hocking County Sewer District, Hocking County 911, Senior Citizens, Drug Court Discretionary Grant, Hocking Co Emergency Management, Auto Gas **\$154,441.53**

BUILDING USE CONTRACT-LOGAN HIGH SCHOOL FOR SAFETY DAY TRAINING: Motion by Sandy Ogle and seconded by Greg Green to authorize President Greg Green to sign the Building Use Contracts for the use of the Logan High School Theatre on October 14, 2010 and the use of the Logan High School Lecture Hall on November 4, 2010 for the annual Safety Day Training. Vote: Ogle, yea, Green, yea.

FOR THE RECORD: The Commissioners received notice from the Ohio Department of Development informing them of the Grant Close-Out for C-07-034-1 and B-C-07-034-1.

FOR THE RECORD: The Courthouse will now have daily courthouse security provided by the Sheriff's office due to a courthouse security grant.

FOR THE RECORD: The Commissioners received a letter from Linda McDonald from SOCIL explaining that the week of May 10-14 is Visitability Awareness Month.

FUND TRANSFERS: Motion by Sandy Ogle and seconded by Greg Green to approve the following Fund Transfers:

- 1) Children Services - \$53,125.00 from Children Services AQ9B05 to Children Services Fund
- 2) MRDD - \$50,000.00 from General S19-16 to Pathways Two

Vote: Ogle, yea, Green, yea.

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

- 1) 911 - \$17,952.00 to S21-04/Repairs

Vote: Ogle, yea, Green, yea.

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

- 1) J&FS - \$41,500.00 to WIA H52-03/WIA Enhancement

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Vote: Ogle, yea, Green, yea.

BUCKEYE HILLS AREA CLEARINGHOUSE TRANSMITTAL: Motion by Sandy Ogle and seconded by Greg Green to authorize President Greg Green to sign the Buckeye Hills Area Clearinghouse Transmittal to recommend granting clearance for the Hocking Athens Perry Community Action Agency FY 2010 COLA Funding. Vote: Ogle, yea, Green, yea.

BILL ACTION: Motion by Sandy Ogle and seconded by Greg Green to approve the county bills and Then & Now purchase orders dated May 7, 2010 totaling \$154,441.53 and the EMS bills dated April 16-30, 2010 totaling \$8,692.18. Vote: Ogle, yea, Green, yea.

SAFETY AND PROSECUTOR MONTHLY REPORTS: Motion by Sandy Ogle and seconded by Greg Green to approve the Monthly Safety Report for April 2010 and the Monthly Prosecutors Report for April 2010. Vote: Ogle, yea, Green, yea.

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

- 1) J&FS - Amy Guda to attend the Voinovich Center Edr II meeting in The Plains, Ohio on May 10, 2010.
- 2) J&FS - Carol Vermillion to attend the CFM Medicaid training in Columbus, Ohio on May 12, 2010.

Vote: Ogle, yea, Green, yea.

BUDGET AMENDMENT-JUVENILE COURT: Motion by Sandy Ogle and seconded by Greg Green to authorize President Greg Green to sign the Budget Amendment for Juvenile Court to increase the detention line item. Vote: Ogle, yea, Green, yea.

ODOT-FRONT STREET BRIDGE (10-0506-1): Motion by Sandy Ogle and seconded by Greg Green to pass a Resolution (attached) that the sum of \$24,740 is appropriated for the improvement of the Front Street Bridge over Oldtown Creek, requesting the Director of Transportation to proceed with the project, and to enter into a contract with the State; and to authorize President Greg Green to sign the Contract between the State of Ohio Department of Transportation and the Board of Hocking County Commissioners to proceed with the Front Street Bridge project. Vote: Ogle, yea, Green, yea.

ADJOURNMENT: Motion by Sandy Ogle and seconded by Greg Green to adjourn the meeting. Vote: 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 Board of Hocking County Commissioners at a regular meeting of the Board held on May 6, 2010.

Kalena Ogg, Clerk

Greg Green, President