

COMMISSIONERS MEETING JUNE 10, 2010

The Board of Hocking County Commissioners met in regular session this 10th day of June 2010 with the following members present John Walker , Sandy Ogle and Greg Green.

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

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

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

BILLS: The following bills were received for examination and approval:

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
Office City	2071	Supplies, Comm.	140.36
William Shaw, Engineer	2072	Gasoline, Comm.-Courthouse	64.56
Buckeye Joint County Insurance Council	2073	Deductible for legal claim, Comm.	973.16
ACS	2074	Microfilming supplies, Comm.	340.03
The Fine Print	2075	Business Cards, Auditor	42.00
Gordon Flesch	2076	Copier, Auditor	25.11
Office City	2077	Supplies, Treasurer	133.57
Global GovEd	2078	Cable, Data Processing	61.00
Great Lakes Computer Corp	2079	Maintenance contract-printers, Data Processing	553.94
Ellen Riggs	2080	Transcripts, Common Pleas	977.50
Saving Hardware	2081	Supplies, Comm.-Courthouse	718.74
King Lumber	2082	Supplies, Comm.-Courthouse	55.89
Office Mart	2083	Supplies, Comm.-Courthouse	314.94
Donahue	2084	Supplies, Comm.-Courthouse	208.10
John Walker	2085	Weed Spray, Comm.-Courthouse	37.50
AT&T	2086	Service, Comm.-Courthouse	53.54
First Communications	2087	Service, Comm.	209.19
Columbia Gas	2088	Service, Comm.	96.18
AEP	2089	Service, Comm.	1,259.30
NAPA	2090	Supplies, Sheriff	120.42
Saving Hardware	2091	Supplies, Sheriff	8.25
Office City	2092	Supplies, Sheriff	139.34
Kevin's	2093	Repairs, Sheriff	684.72
Marty's Wrecker Service	2094	Service, Sheriff	50.00
University Reference Labs	2095	Testing, Sheriff	35.40
Fashion & Vanity Cleaners	2096	Service, Sheriff	219.05
ACM	2097	Advertising, Sheriff	54.10
Treasurer State of Ohio	2098	Web Check, Sheriff	296.00
Office City	2099	Supplies, Recorder	24.21
Hocking Valley Community Hospital	2100	TB Medical Expenses, Comm.	185.40
Milton Mason	2101	Eye exam for TB Patient, Comm.	70.00
Office City	2102	Supplies, Veterans	37.93
Hocking County Engineer	2103	Gasoline, Veterans	194.02
Embassy Suites	2104	Summer Conference, Veterans	131.99
OSACVSC	2105	Summer Conference, Veterans	10.00
The Ohio Public Defender	2106	Carl Beebe 07CR0033 Herman Carson	4,119.65
William Henderson	2107	Tawnya L Mosher CRA1000463, Auditor	126.00
G Drew Rolston	2108	Roseanna Wilson 10CR0041, Auditor	185.00
Sandra Brandon	2109	Cari Ann Jubeck 21030022, Baker Children 21020006,14,20920195, Johnson Children 20931253,54, Auditor	784.00
Jason Sarver	2110	Kristopher Jones TRD0902125, Auditor	209.00
Jason Sarver	2111	Trenton Roseberry 09CR0160, Jessica Mellor 07CR0227, Auditor	270.00
Steven Jackson	2112	Tamberlee K Tripp 10CR0029, Gary R Parker 08CR0261, Amanda Taylor 21030034, Jamie L Meadows 10CR0064, Auditor	690.00
Jason Despetorich	2113	Dustin Brumfield CRB0901454, Auditor	250.00
Jason Despetorich	2114	Sierra: Leavia Johnson 2103002,2103003, Cody Cook CRB0901434, Auditor	1,143.00
Andrew T Lipp	2115	Taylor Gilmer 20920483, Tracy L Hatfield CRB0901439, Auditor	364.00
William Shaw, Engineer	2116	Gasoline, Dog & Kennel	314.60
Saving Hardware	2117	Supplies, Dog & Kennel	13.98
AT&T	2118	Service, Dog & Kennel	77.76
Hocking Hills Animal Clinic	2119	Spay/neuter coupon, Dog & Kennel	20.00
Steve Proctor	2120	Attorney fees, Probate	200.00
Pine Grove Kennel	2121	K-9 supplies, Sheriff	64.00
Global GovEd	2122	Printer, Common Pleas	325.00
Henschen & Assoc.	2123	Computer, Municipal	125.00
Jay Patterson	2124	Mediation Services	142.50
Standard Forms	2125	Supplies, Clerk of Courts	461.74

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Office City	2126	Supplies, Clerk of Courts	57.78
Office City	2127	Supplies, Municipal	62.99
Global GovEd	2128	Server, Prosecutor	147.00
Appraisal Research	2129	Contract, Auditor	2,155.50
Great Lakes	2130	Printer Maintenance, Auditor	263.23
Office City Express	2131	Supplies, SWCD	14.99
K&K Truck & Auto Parts	2132	Hitch, SWCD	209.49
MOM	2133	Contract, SWCD	10.50
Verizon	2134	Service, SWCD	48.92
Erie Soil & Water Conservation District	2135	Training, SWCD	25.00
Hocking County Treasurer	2136	Real Estate Taxes, SWCD	1,949.33
William Shaw, Engineer	2137	Gasoline, Sewer	209.14
Office City	2138	Supplies, Sewer	1.78
MASI	2139	Testing, Sewer	89.90
John Perry	2140	Consulting Services, Sewer	150.00
City of Logan	2141	Sludge Hauling, Sewer	220.00
AT&T	2142	Service, Sewer	26.81
AEP	2143	Service, Sewer	342.48
Family Dollar	2144	Supplies, 911	70.20
Horizon	2145	Service, 911	54.54
Rufus Hurst	2146	Service, 911	67.50
Mary Fraley	2147	Training, 911	100.00
C&E Janitorial	2148	Supplies, SHSC	257.92
Savings Hardware	2149	Supplies, SHSC	115.54
King Lumber	2150	Supplies, SHSC	28.28
Larry DeBerry	2151	Supplies, SHSC	60.65
Peters Plumbing	2152	Service, SHSC	150.00
Logan City Water Works	2153	Service, SHSC	53.80
Columbia Gas	2154	Service, SHSC	62.28
First Communications	2155	Service, SHSC	17.81
Verizon	2156	Service, SHSC	137.33
Laurelville Water & Sewer	2157	Service, SHSC	25.42
Time Warner	2158	Cable, SHSC	24.47
Village Café	2159	Lunches, SHSC	184.72
Jean Newton	2160	Travel, SHSC	59.95
Logan Postmaster	2161	Stamps, SHSC	264.00
AAA	2162	Service, SHSC	49.00
ACM	2163	Advertisement, VOCA	284.76
Reeves Grafx	2164	Banner, VOCA	60.00
Office City	2165	Supplies, EMA	42.91
B&C Communications	2166	Radios, EMA	3,000.00
Treasurer State of Ohio	2167	Web Check, Sheriff	226.00
Treasurer State of Ohio	2168	Admin for Web Check, Sheriff	65.00
Sojourners	2169	Emergency respite, FCFC	704.00
Verizon	2170	Service, FCFC	68.05
Kevins	2171	CCBH, FCFC	20.00
Board of DD	2172	Pooled Funding, FCFC	4,220.48
Board of DD	2173	ARRA-HMG, FCFC	5,498.71
Office City	2174	Supplies, Engineer	186.30
Gordon Flesch	2175	Copier Agreement, Engineer	37.61
Rhino Energy	2176	Dust Control, Engineer	1,457
Allied Municipal Supply	2177	Posts, Engineer	361.58
Randy V Moore Petroleum	2178	Gasoline & fuel, Engineer	9,658.44
Kleem	2179	Barricade lights, Engineer	261.03
Cherrys Tire & Service	2180	Service, Engineer	10.00
Dexter	2181	Parts, Engineer	3,890.52
Pattons Truck Service	2182	Parts, Engineer	4,656.53
Helbers Sales & Service	2183	Parts, Engineer	93.95
Logan Welding	2184	Materials, Engineer	485.76
Lawson Products	2185	Parts, Engineer	451.10
Brad Pittman	2186	Mowing, Engineer	240.00
BSS Waste	2187	Service, Engineer	90.00
City of Logan	2188	Service, Engineer	53.82
First Communications	2189	Service, Engineer	22.34
Saving Hardware	2190	Misc Items, Engineer	24.36
Zee Medical	2191	Supplies, Engineer	141.10
Hocking Valley Concrete	2192	Concrete, Engineer	149.00
Jims Concrete	2193	Concrete, Engineer	6,031.53
Terry Whitmer	2194	Trailer, Engineer	300.00

County, Dog & Kennel, Indigent Guardianship, Sheriff's K-9 unit, Comp Legal Research-C Pleas, Municipal Clerks Computer, Special Projects-Common Pleas, Cert of Title Administrative, Municipal Ct Probation, Major Crime Law Enforcement-PRO, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Hocking County 911, Senior Citizens, VOCA Grant, Hocking Co Emergency Management, Concealed Handgun License-Sheriff, Family and Children First, Help Me Grow, Auto Gas	\$68,971.68
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TRAVEL: Motion by Sandy Ogle and seconded by John Walker to approve the following request for travel:

- 1) EMA - Susan Rauber to attend the Pelotonia meeting in Amanda, Ohio on June 10, 2010.

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

ADDITIONAL APPROPRIATIONS: Motion by John Walker and seconded by Sandy Ogle to approve the following Additional Appropriations:

- 1) Child Support - \$22,000.00 to CSEA C03-09/Hosp Dental Vision
- 2) Child Support - \$10,000.00 to CSEA C03-06A/PERS
- 3) Child Support - \$25,500.00 to CSEA C03-01/Salaries

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

IRON MOUNTAIN BILL FOR PROBATE/JUVENILE: The Commissioners discussed the bill from Iron Mountain for the storage of files for Probate/Juvenile Court. Last years bill was \$128.56, but the current bill is \$895.02 due to an administration fee of \$753.60. The Commissioners would like the Prosecutor to review the information and see what can be done about the fee or see if the files can be pulled.

LIQUOR PERMIT-GLEN BURCHFIELD-REQUEST A HEARING BE HELD: Motion by Sandy Ogle and seconded by John Walker to request a hearing be held in the county seat for the liquor permit application for Glen Burchfield, 16532 Haydenville Road, Haydenville Ohio 43127.

Discussion:

The hearing is being requested due to several unsuccessful attempts to contact Mr. Burchfield to gather more information.

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

BROADBAND COMMITTEE-RFP PRESENTATION: The Hocking County Broadband Committee presented the Commissioners with the Request for Proposals for Wireless Broadband Network Design & Management. The Committee is still compiling the attachments, but asked the Commissioners to review and also requested the Prosecutor to review as well. The Commissioners will have the Prosecutor to review the RFP before they approve it.

FCFC SFY10 HB289 UPDATE AND REPORT: Motion by John Walker and seconded by Sandy Ogle to authorize President Greg Green to sign the Family and Children First SFY 10 HB 289 Update and Report. Vote: Walker, yea, Ogle, yea, Green, yea.

BID AWARD-EMS SQUADS: Motion by Sandy Ogle and seconded by John Walker to accept the bids from Mid Ohio Ambulance for two 1999 Ford E450 Horton Type 3 Ambulance with mileages of 79,761 and 162,734 for \$12,753.00 for each ambulance. Vote: Walker, yea, Ogle, yea, Green, yea.

GINGER JOHNSON-4-H COMMITTEE: Ginger Johnson with the 4-H Committee spoke to the Commissioners about updates the Committee would like to do to the kitchen in the Youth Center. She said they would like to paint the walls and floor, repair cabinets and replace a stove. She said that they have found an individual that will donate a stove, but in the event the stove doesn't fit, they will purchase a new one. She said the 4-H Committee is willing to pay for all of the updates, but just needs permission from the Commissioners. The Commissioners said that was ok, but to coordinate with Maintenance Supervisor Chris Gompf.

FOR THE RECORD: Frontier Communications Corporation is taking over Verizon.

QUOTE FOR SENSORS FOR THE COURTHOUSE ELEVATOR DOORS: The Commissioners received a quote from Otis Elevator for new sensors for the Courthouse Elevator Doors. The Quote was \$3,703 for the Lambda 3D Entrance Protection Device and installation.

AUTHORIZE PURCHASE OF LAMBDA 3D ENTRANCE PROTECTION DEVICE FOR COURTHOUSE ELEVATOR: Motion by John Walker and seconded by Sandy Ogle to authorize the purchase and installation of the Lambda 3D Entrance Protection Device for the Courthouse Elevator from Otis Elevator for \$3,703.00. Vote: Walker, yea, Ogle, yea, Green, yea.

BILL ACTION: Motion by John Walker and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated June 11, 2010 totaling \$68,971.68. Vote: Walker, yea, Ogle, yea, Green, yea.

SHERIFF-OHIO OFFICE OF CRIMINAL JUSTICE SERVICES QUARTERLY SUBGRANT REPORT-2009-JG-LLE-5121: Motion by Sandy Ogle and seconded by John Walker to authorize President Greg Green to sign the Ohio Office of Criminal Justice Services Quarterly Subgrant Report for the Sheriff's Office for Grant 2009-JG-LLE-5121 and Equipment Inventory Report. Vote: Walker, yea, Ogle, yea, Green, yea.

LETTER FROM SHERIFF-REQUESTING PURCHASE OF TWO NEW CRUISERS: The Commissioners received a letter from the Sheriff requesting the purchase of two new cruisers. The Sheriff explained that he has received \$10,000 from the Fairfield-Hocking Major Crimes Unit and is awaiting an additional \$13,000 by the end of the month, which would be enough for one payment. John feels they should wait to discuss the matter after the July 22nd General Fund Budget meeting.

MELANIE OGLE: Hocking County resident Melanie Ogle addressed the Commissioners about the Sheriff contracting with public utility companies for services of Hocking County owned or leased vehicles. The Commissioners said they would forward the question to the Prosecutor.

HAYDENVILLE RESIDENT PATTY HORN: Haydenville resident Patty Horn updated the Commissioners on the Haydenville tornado siren and said that it did not go off during the test on Wednesday. She said she spoke with Sandy Johnson with HAPCAP and also Sandy Wintermute with 911 and they are working on gathering information on the siren.

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Green Township Trustee John Fuller told the Commissioners he was told the siren was struck by lightning and he wanted to verify that it was up to the trustees to maintain and repair the siren when needed. The Commissioners confirmed that it was the trustees responsibility. Sandy said she would get in touch with Susan Rauber and would then give an update.

FOR THE RECORD: Sandy asked that a sign be put on the door to turn all cell phones on vibrate during the meetings.

SOLID WASTE GENERATION FEE DISCUSSION: The Commissioners discussed the Solid Waste Generation fee and if they needed to vote on it. They thought they didn't need to vote because the City of Logan voted against it. Greg confirmed with Roger Bail that the issue is dead due to the no vote by the City of Logan. Sandy did say that she was opposed to it and feels that the money has not been handled properly. Greg said that he looked into separating from the district and found out that that would only cost them more money because the county does not have a landfill, so then they would be charged generation fees to which ever landfill they used. John feels that the generation fee was the most sensible thing to do. Sandy added that she doesn't feel that they should be picking up trash and that when a cost is added, she has never seen it removed.

ADJOURNMENT: Motion by Sandy Ogle and seconded by John Walker to adjourn the meeting. 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 Board of Hocking County Commissioners at a regular meeting of the Board held on June 10, 2010.

Kalena Ogg, Clerk

Greg Green, President