## **COMMISSIONERS MEETING JUNE 17, 2010**

The Board of Hocking County Commissioners met in regular session this 17<sup>th</sup> 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.

<u>MINUTES:</u> 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>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
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CCAO Coast to Coast	2195 2196	CCAO Summer Seminar, Comm. Supplies, Data Processing	75.00 786.91
Radio Shack	2190	Supplies, Data Processing Supplies, Data Processing	39.99
Office Mart	2198	Printer cart, Common Pleas	71.99
Jamie Green	2199	Answering Machine, Juvenile	15.98
Fine Print	2200	Supplies, BoE	251.00
Bazell Stores	2201	Gasoline, Sheriff	5,837.31
Galls	2202	Uniforms, Sheriff	905.51
Roy Tailor Uniforms	2203	Uniforms, Sheriff	663.20
Tansky	2204	Repairs, Sheriff	702.60
Ohio Peace Officer Training Academy	2205	SRT Course, Sheriff	160.00
Lowes	2206	Equipment, CommCourthouse	700.28
Lowes	2207	Equipment, CommCourthouse	499.00
Dales Cleaning Service	2208	Service, CommCourthouse	270.00
Verizon	2209	Service, Comm.	171.24
Treasurer, State of Ohio Save A Lot	2210 2211	BCMH, Comm. Food Vouchers, Veterans	800.00 298.72
William Henderson	2211	Kalee Klump 08CR0203, Jesse J	776.00
William Henderson	2212	Brenstuhl 09CR0135, Heidi Sinift	770.00
		CRA1000458, Daniel J Prince	
		CRB1000412, Auditor	
Steven Jackson	2213	Cassie N Gang TRD1000008, Auditor	196.00
Steven Jackson	2214	Jason L Cook CRB0900079, Auditor	43.00
Jason A Sarver	2215	Patty Friesner TRD1000213, Auditor	174.00
G Drew Rolston	2216	Roland Johnson 08CR0241, Auditor	197.00
Andrew T Lipp	2217	Whitney N Miller CRB1000172, John A	294.00
		Kelly Jr TRC0901999, Auditor	
Keepsake Marriage Certificates	2218	Supplies, Probate	165.00
Hocking Co Probate	2219	Investigation Fee, Probate	150.00
Hocking Hills Animal Clinic	2220	Care for K-9, Sheriff	189.00
AT&T	2221	Service, Common Pleas	41.04
Shirley Cochran	2222	Mediation Services, Common Pleas	359.50
Jay Patterson	2223	Mediation Services, Common Pleas	130.00
Alere Alere	2224 2225	Urine Tests, Municipal Drug Testing, Municipal	72.00 72.00
Various Vendors	2226	Conferences, Drug Court Enhancement	2,827.19
Various Vendors	2227	Conferences, Drug Court Enhancement Conferences, Drug Court Enhancement	123.24
Hocking County Engineer	2228	Gasoline, SWCD	152.96
USA Bluebook	2229	Supplies, Sewer	394.58
ITT Water & Wastewater	2230	Capacitors & relay, Sewer	194.99
Mercer Auto Sales	2231	Truck, Sewer	13,500.00
MASI	2232	Testing, Sewer	19.00
Office Mart	2233	Supplies, Community Corrections	447.07
Office City	2234	Supplies, 911	74.98
Verizon	2235	Service, 911	1,255.40
Hocking County Engineer	2236	Gasoline, SHSC	619.81
Quill	2237	Supplies, SHSC	121.44
GFC Leasing	2238	Copier, SHSC	152.90
Green Electric	2239	Service, SHSC	1,136.00
Columbia Gas Marjie Moore	2240 2241	Service, SHSC Supplies, SHSC	51.75 17.08
Dave Yallup	2241	Travel, SHSC	8.20
Dell	2243	Computer, Sheriff	1,188.61
Mobile Tek	2244	Computers, Sheriff	12,000.00
Board of DD	2245	Equipment, FCFC	1,774.99
Misty L Milstead	2246	Travel, FCFC	42.64
Brian and Amy Warthman	2247	Stipend, FCFC	30.00
Tracee McKinley	2248	Stipend, FCFC	30.00
Board of DD	2249	Pooled Funding, FCFC	900.00
Lyn-Cor Supply	2250	Flags, Engineer	47.50
Osburn Associates	2251	Signs, Engineer	825.00
Logan Foundry & Machine	2252	Materials, Engineer	78.50
Praxair Contro Symply	2253	Welding Supplies, Engineer	262.60
Centre Supply  ID Equipment	2254 2255	Blades, Engineer	1,562.95 225.12
JD Equipment Malone Warehouse Tire	2255 2256	Parts, Engineer Tires, Engineer	491.32
Maione Waterouse Tile	2230	rnes, Engineer	7/1.32

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Malone Warehouse Tire	2257	Tires, Engineer	653.00
Leslie Equipment	2258	Parts, Engineer	1,329.60
Goss Supply	2259	Towels, Engineer	88.97
Carmichael Equipment	2260	Parts, Engineer	1,001.36
Hydraulic Specialists	2261	Service, Engineer	961.58
Dexter	2262	Parts, Engineer	693.67
Cintas	2263	Service, Engineer	286.68
Cintas	2264	Service, Engineer	117.93
Amy Campbell	2265	Cleaning, Engineer	125.00
Treasurer, State of Ohio	2266	OPWC Loan, Engineer	6,862.84
Hocking Co Treasurer	2267	RE Taxes, Engineer	211.50
Treasurer State of Ohio	2268	OPWC Loan, Engineer	3,473.40
Tee Jays Drive Thru	2269	Refreshments, Engineer	34.22
Verizon	2270	Service, Engineer	175.28
Radio Shack	2271	Equipment, Engineer	12.99
Verizon	2272	Service, Engineer	45.90
White Cap Construction Supply	2273	Grout & wire, Engineer	2,928.00
LA Horn	2274	ARRA Home Sewage Repair	8,000.00

County, Probate Court Business Fund, Indigent Guardianship, Sheriff's K-9 Unit, Comp Legal Research-C Pleas, Special Projects-Common Pleas, Municipal Ct Probation, Drug Court Enhancement, Soil & Water Conservation, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, JAG, Family and Children First, Auto Gas

\$75,072.52

**STEVE MILLER-COMP MANAGEMENT:** Steve Miller with Comp Management spoke to the Commissioners about claim charge backs to departments. He gave information on rate updates and made suggestions regarding the charge backs. He said that most counties have 100% charge backs.

<u>MARJORIE DAVIS-SAFETY COORDINATOR:</u> Safety Coordinator Marjorie Davis gave an inspection update on the Old Sheriff's building. The Commissioners suggested that a list of corrections be given to Maintenance Supervisor, Chris Gompf to complete.

**FUND TRANSFERS:** Motion by Sandy Ogle and seconded by John Walker to approve the following Fund Transfers:

1) J&FS - \$25,361.38 from 003 CSEA Admin to 006013 Hocking Co. DJFS

2) J&FS - 6,185.94 from 001 County to 061 Hocking Co. DJFS

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

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

1) Sewer - \$13,500.00 to Sewer P38-03/Equipment

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

**APPROPRIATION TRANSFERS:** Motion by John Walker and seconded by Sandy Ogle to approve the following Appropriation Transfers:

1) MRDD - \$45,000.00 from N42-05/Building Improvements to N42-06/Transportation

2) BoE - \$800.00 from A03A07/Travel to A03A02F/Pollworkers

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

<u>CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATION:</u> Motion by John Walker and seconded by Sandy Ogle to approve the following Certification of Additional Revenue-Additional Appropriation:

1) Sheriff - \$8,000.00 to Major Crimes Law Enforcement D29-04/Expsense

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

STATE OF OHIO OFFICE OF HOUSING AND COMMUNITY PARTNERSHIPS-REQUEST FOR PAYMENT AND STATUS OF FUNDS REPORT-OSWA: Motion by Sandy Ogle and seconded by Greg Green to authorize John Walker to sign the State of Ohio Office of Housing and Community Partnerships-Request for Payment and Status of Funds Report for Old Straitsville Water Association Water Facilities Improvements in the amount of \$113,878. Vote: Walker, yea, Ogle, yea, Green, yea.

**LETTER OF SUPPORT-MY SISTERS PLACE:** Motion by Sandy Ogle and seconded by John Walker to send a letter of support for My Sisters Place for shelter and court advocacy programs. Vote: Walker, yea, Ogle, yea, Green, yea.

**ELECTRICAL ISSUE AT LAKE MOOR:** The Commissioners discussed the electrical issue at Lake Moor. They decided they need more information before making their decision.

**BILL ACTION:** Motion by John Walker and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated June 18, 2010 totaling \$75,072.52 and the EMS bills dated June 1-15, 2010 totaling \$3,872.44. Vote: Walker, yea, Ogle, yea, Green, yea.

<u>BID OPENING-HAPCAP-CITY OF LOGAN SIDEWALKS, GRANT B-F-09-034-1-2:</u> A bid opening was held at 11:00 am for City of Logan Sidewalks, Grant B-F-07-034-1-2. The following bids were received:

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Kalena Ogg, Clerk			Greg Green, President			
This is to certify that meeting of the Board		ve is the true action taken by this Board of Ho June 17, 2010.	ocking County Commissioners at a regular			
			Board of Hocking County Commissioners			
Kalena Ogg, Clerk						
<b>ADJOURNMENT:</b> Motion by Sandy Ogle and seconded by John Walker to adjourn the meeting. Vote: Walker, yea, Ogle, yea, Green, yea.						
POSTPONE AWAR	RDING	<b>OF BID:</b> The bid award will be postponed un	ntil June 24, 2010 at 10:00 am.			
3) Wolfcreek Contrac	cting	\$37,788.00				
2) LA Horn	-	\$21,300.60				
1) Good Builders	-	\$24,837.15				