

COMMISSIONERS MEETING JULY 15, 2010

The Board of Hocking County Commissioners met in regular session the 15th day of July 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 John Walker and seconded by Sandy Ogle 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 presented for examination and approval:

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
Office City	2506	Supplies, Comm.	54.15
Pitney Bowes	2507	Postage Supplies, Comm.	175.80
Gordon Flesch	2508	Copier Maintenance, Auditor	18.00
Quill	2509	Office Supplies, Juvenile	119.72
Modern Office Methods	2510	Copier Agreement, Clerk of Courts	113.14
Nextel	2511	Phone Bill, Coroner	190.96
Dayton Legal Blank	2512	Checks, Municipal	356.12
Saving Hardware	2513	Supplies, Comm.-Courthouse	443.98
Donahue	2514	Supplies, Comm.-Courthouse	46.92
NAPA	2515	Supplies, Comm.-Courthouse	123.53
King Lumber	2516	Supplies, Comm.-Courthouse	14.56
Helbers	2517	Weed-eater, Comm.-Courthouse	273.86
Lewellens	2518	Service, Comm.-Courthouse	37.00
AT&T	2519	Service, Comm.-Courthouse	53.41
Xerox	2520	Copier Maintenance, Comm.-Courthouse	50.98
Frontier	2521	Service, Comm.-Courthouse	171.38
Saving Hardware	2522	Office and Garage Supplies, Sheriff	9.48
Office City	2523	Office Supplies, Sheriff	150.40
Family Dollar	2524	Garage and Cleaning Supplies ,Sheriff	48.50
Bazell Stores, Inc.	2525	Gasoline for Cruisers, Sheriff	5,742.73
NAPA Auto Parts	2526	Garage Supplies for Cruisers, Sheriff	184.54
Gall's Inc.	2527	Uniforms for Deputies, Sheriff	716.59
Rocky Shoes & Boot Outlet Store	2528	Shoe Allowance for Deputies, Sheriff	104.97
Dustin Robison	2529	Reimbursement for Uniform, Sheriff	299.15
Kevin's Service	2530	Cruiser Repairs, Sheriff	805.22
Treasurer State of Ohio	2531	L.E.A.D.S Service for year 2010,Sheriff	747.00
Fashion & Vanity Cleaners	2532	Dry Cleaning Uniforms, Sheriff	271.90
The Citizens Bank	2533	Transport of Prisoners, Sheriff	116.22
Treasurer State of Ohio	2534	Web Check for Employment, Sheriff	706.00
Office City	2535	Supplies, Veterans Service Comm.	11.99
Treasurer, State of Ohio	2536	BCMh 2010, Comm.-Courthouse	2,911.55
Jason A. Garver	2537	Shelly Spires-TRD0901019-Joshua White,10CR0051, Auditor	688.00
Steven Jackson	2538	Christopher E. Sowers TRD0800829, Auditor	84.00
Steven Jackson	2539	Quinn Brunton 08CR0207, Jason A. Chapman 08CR0184, Frances K. Lehoe 05CR052, Auditor	325.00
Seimer & Associates	2540	Leanne Davis & Jordyn Bailey 20930175, Auditor	607.00
Timothy Gleeson	2541	James R Oliver 09Cr0059, Matthew R Myers TRD0902919, David E. Rutter Jr.TRD1001048, David E. Rutter Jr. TRD1001017, Jason E Gossman CRB1000178,Auditor	1,914.00
Timothy Gleeson	2541	Angela J. Blake CRB0901017, Brandy G. Caudill CRB1000334, Auditor	319.00
John P. Sherrod	2542	Donald Roshon 10CR0040, Terry Duncan 10CR0006, Dustin Cooke 10CR0050, Auditor	954.00
William Henderson	2543	Jan Taylor 08CR0028, Lacey N. Brown 10CR0023, James M. Lutz, 07CR0150, Jennifer A. Davis CRA1000383, John L. Hutcheson 08CR0069, Billy J:Ude 09CR0044, Auditor	1,025.00
Savings Hardware	2544	Supplies, Dog & Kennel	16.99
Clean Innovations	2545	Supplies, Dog & Kennel	397.94
AT&T	2546	Internet & Cell Phone, Dog & Kennel	77.70
Dell	2547	Computer for Judge, Municipal Ct.	1,351.36
Hocking County Municipal Court	2548	Bank Fees, Municipal Ct.	258.08
Jay Patterson# 3438	2549	Mediation Services, Common Pleas Court	415.00
Pepsi Bottling Co.	2550	Pepsi Products, Comm.	283.80

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Henschen & Assoc.	2551	Support Services, Juv. Court	1,000.00
Quill	2552	GPS & Planner, Juv. Court	232.13
Kroll #309	2553	Urine Tests, Municipal Ct.	204.00
Sprint	2554	Cell Phones, Municipal Ct.	164.86
Hocking County Engineer	2555	Gasoline, Municipal Ct.	74.18
Ohio Department of Development	2556	Return of Unexpended Grant, Vendor ID#196	4178
Heimberger Office Machines	2557	Machine Clean & Repair, Probate, Ct.	160.00
Knoll Labs	2558	Drug Testing, Court Enhancement Program	92.00
NADCP	2559	NADCP Membership, Drug Court Enhancement Project	120.00
Appraisal Research #1536	2560	New Construction Contract for Real Estate, Auditor	2,155.50
Osburn Associates, Inc.	2561	Bishop Educational Gardens Road Signs, Hocking Soil & Water Conservation District	99.00
Multi-County Juvenile Detention Center	2562	Secure Detention Series	42,211.00
Logan Glass & Window	2563	Furnish & Install door For Children's Services, Comm.	2,000.00
Saving Hardware	2564	Supplies, Sewer	20.85
Office City	2565	Supplies, Sewer	9.49
USA Bluebook	2566	Chlorine Tablets, Sewer	563.45
TCCT Labs	2567	Test , Sewer	20.00
All Power Equipment	2568	Spring Extension, Sewer	10.00
Helber's	2569	Weed Eaters, Sewer	239.96
City of Logan	2570	Sludge Hauling, Sewer	220.00
AT&T	2571	Cell Service, Sewer	26.70
Masi	2572	Testing, Sewer	121.80
City of Logan	2573	Water & Sewer, Comm.	656.36
Verizon	2574	Service, 911	1,257.04
Perry Lawn Care	2575	Service, 911	95.00
Hocking County Engineer	2576	Gasoline, SHSC	461.58
Carpenters Mini Mart	2577	Food/Supplies, SHSC	102.34
GFC Leasing	2578	Copier, SHSC	152.90
Marjie Moore	2579	Supplies, SHSC	51.29
Saving Hardware	2580	Supplies, SHSC	168.52
HAPCAP	2581	Fair Housing Program, CDBG	1,525.00
HAPCAP	2582	Admin, CDBG	4,575.00
TASC of SE Ohio	2583	Service, Drug Court Discretionary	9,666.76
Office City	2584	Supplies, Safety	79.26
Treasurer State of Ohio	2585	Web Check, Sheriff	120.00
Treasurer State of Ohio	2586	Admin Fees, Sheriff	30.00
Misty Milstead	2587	Supplies, FCFC	246.77
Sojourners	2588	Emergency Respite, FCFC	128.00
Tri-County Mental Health	2589	Shared Receptionist Service, FCFC	300.00
Verizon	2590	Service, FCFC	68.31
Multi County Juvenile Detention Center	2591	Secure Detention Services, Juvenile	633.25
Office City	2592	Supplies, Engineer	274.87
Mar-Zane	2593	Hot Mix, Engineer	2,444.27
Mar-Zane	2594	Hot Mix, Engineer	13,514.55
Franklin Equipment	2595	Rental, Engineer	450.00
Osburn Associates	2596	Signs, Engineer	2,951.00
20/20/ Enterprises	2597	Dust Control, Engineer	12,000.00
Randy V Moore Petroleum	2598	Diesel, Engineer	1,094.20
Randy V Moore Petroleum	2599	Gasoline, Engineer	9,583.92
Hocking Valley Feed	2600	Grass Seed, Engineer	78.00
Hocking Valley Feed	2601	Supplies, Engineer	64.20
Waterloo Coal	2602	Rip Rap, Engineer	6,949.93
Andrew DeLong	2603	Straw, Engineer	350.00
Praxair	2604	Welding Supplies, Engineer	270.52
Cherry's Tire	2605	Tire Service, Engineer	56.00
Dexter	2606	Parts, Engineer	576.45
McLean Co	2607	Parts, Engineer	167.55
Steve's Mobile Tire Service	2608	Tire Service, Engineer	170.00
Cintas Corp	2609	Rental, Engineer	282.53
Cintas Corp	2610	Sanitize Restroom, Engineer	78.62
Brad Pittman	2611	Mowing, Engineer	240.00
Amy Campbell	2612	Cleaning, Engineer	125.00
King Lumber	2613	Supplies, Engineer	35.85
King Lumber	2614	Bridge Materials, Engineer	122.62
Carpenters Mini Mart	2615	Refreshments, Engineer	55.00
BSS Waste	2616	Service, Engineer	90.00
City of Logan	2617	Service, Engineer	59.20
Verizon	2618	Service, Engineer	175.92
Saving Hardware	2619	Supplies, Engineer	522.15
Athens Hocking Reclamation Center	2620	Waste, Engineer	123.20
Zee Medical	2621	First Aid Supplies, Engineer	131.40
Hocking Valley Concrete	2622	Concrete, Engineer	2,552.94

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Jim's Concrete	2623	Concrete, Engineer	4,429.00
Valley Asphalt	2624	Geo Tac, Engineer	6,020.39

County, Dog & Kennel, Municipal Clerks Computer, Special Projects Common Pleas, Refreshment, Juvenile Court Computer, Municipal Ct Probation, CDBG 08, Special Projects- Probate Court, Drug Court Enhancement Project, Real Estate Assessments, Soil & Water Conservation, Felony Delinquent Care & Custody, County Permanent Improvement, Hocking County Sewer District, Hocking County 911, Senior Citizens, CDBG 09, Drug Court Discretionary Grant, Transitional/Safety Workplace, Concealed Handgun License-Sheriff, Family and Children First, Auto Gas \$159,929.98

911 JEEP TO BE USED IN LAURELVILLE PARADE: Director Sandy Wintermute asked permission to let Mary Fraley have use of the 911 Jeep for the parade in Laurelville on Saturday 17th of July 2010. The Commissioners were in agreement to let the Jeep be used.

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

- 1) F.C.F.C - \$400.00 from Travel TT69-07 to Supplies TT69-02
- 2) Engineer - \$304.00 from Road Mtls. K02-12 to Grants K02-19

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) CDBG08 - \$41.78 from C/S to G8304

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

SHSC REVENUE/ APPROPRIATION REPORT: Motion by Sandy Ogle and seconded by John Walker to approve the Scenic Hills Senior Center Revenue/Appropriation report dated July 7, 2010. Vote: Walker, yea, Ogle, yea, Green, yea.

NOTICE OF COMMENCEMENT OF PUBLIC IMPROVEMENTS-2010 PAVING VARIOUS COUNTY ROADS AND LOGAN CITY STREETS: Motion by John Walker and seconded by Sandy Ogle to authorize President Greg Green to sign the Notice of Commencement for 2010 Paving Various County Roads and Logan City Streets. Vote: Walker, yea, Ogle, yea, Green, yea.

IV-D CONTRACT-C.S.E.A AND CLERK OF COURTS: Motion by John Walker and seconded by Sandy Ogle to accept the IV-D Contract between Hocking County Child Support Enforcement Agency and Clerk of Courts for filing services, effective July 1, 2010 through June 30, 2011. Vote Walker, yea, Ogle, yea, Green, yea.

BILL ACTION: Motion by Sandy Ogle and seconded by John Walker to approve the county bills and then and now purchase orders dated July 16 2010 totaling \$159,929.98. Vote: Walker, yea, Ogle, yea, Green, yea.

CORNER DR. DAVE CUMMIN: Coroner Dr. Dave Cummin spoke to the Commissioners about his budget, specifically his cell phone bill. He explained that he didn't know why the Commissioners don't know how he can pay his phone bills for the year when they only appropriated \$1,000 for the year. Greg clarified that he said in the beginning that he didn't think the budgets should be cut 15% across the board. Dr. Cummin said his budget was cut 22%. John said they only requested a 15% cut and he was not sure how it got cut that much. Dr. Cummin brought up the Sheriff's cruisers that were recently approved to be purchased and then continued to speak about the amount of vehicles that the Sheriff has and also brought up the they gave EMA \$5,000. He continued to explain how he pays some of his county phone bills from his own pocket because he uses it for personal calls. Greg said that he needs to come to the budget meeting next week. John said he needs to submit to them how much he needs to finish out the year.

ADJOURNMENT: Motion by John Walker and seconded by Sandy Ogle 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 July 15, 2010.

Kalena Ogg, Clerk

Greg Green, President