

## COMMISSIONERS MEETING SEPTEMBER 2, 2010

The Board of Hocking County Commissioners met in regular session this 2<sup>nd</sup> day of September 2010 with the following members present John Walker and Greg Green. Sandy Ogle was excused.

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

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

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

**BILLS:** The following bills were presented for examination and approval:

<b><u>Name</u></b>	<b><u>No.</u></b>	<b><u>Purpose</u></b>	<b><u>Amount</u></b>
Jeff Hunter	3126	W & M Meeting, Auditor	62.39
J.L.Uhrig	3127	2009 Annual Audit, Auditor	9,360.00
Mark Stout	3128	Computer Support, Auditor	4,500.00
Office Mart	3129	Paper Boxes, Calendars, Common Pleas Court	105.45
First Communications	3130	Long Distance Service, Auditor	217.94
Frontier	3131	Phone Service, Comm.	2,568.65
Columbia Gas	3132	Service, Comm.	123.10
AEP	3133	Service, Comm.	36.21
AEP	3134	Service, Comm.	2,793.36
Doll Printing	3135	Letter-Heads, Veterans	401.29
Magnet America	3136	Items for Fair, Veterans	280.30
Hocking Co. Agricultural Society	3137	Fair elec.& Passes, Veterans	450.00
Ellen Riggs	3138	Sieria Johnson/ Leaira Johnson, 21030002/ 21030003, Auditor	738.75
Andrew T. Lipp	3139	Johnny Rogers, CRB1000238, Auditor	402.00
Steven Jackson	3140	Sherry Leslie CRB0901527, Auditor	607.00
Steven Jackson	3141	Roxie J. Mosley CRB1000590, Auditor	122.00
Jason Despetorich	3142	Jessie Davis CRB1000376, Auditor	250.00
Timothy Gleeson	3143	Michael H. Fekete CRB1000792, Auditor	147.00
Jason Sarver	3144	Abigail Mohler 07CR018, Sara Keen TRD1000382 J. T.Stuttle, Jr. 10CR0042, Auditor	615.00
Donald Kline	3145	Donald Wilson TRD0901039A ,Lindsey Doughty CRA1000659,Nathan Klenebriel CRB1000559, Auditor	712.00
Donald Kline	3146	Samuel Bartholic CRB1000530, Auditor.	219.00
William Henderson	3147	Paul M. Rose 10CR0085, Richard R. Hostetter 08CR0061, Juanita E. Kennedy CRB1000125, Auditor	900.00
Diane Sargent	3148	Mileage & Meals, Treasurer	46.98
Praxair	3149	Carbon Monoxide, Dog & Kennel	39.06
Ohio Valley Tire& Transmission	3150	Oil Changes, Dog & Kennel	24.99
ACS	3151	Indexing for month of July, Recorder	1,378.72
Creative Safety Products	3152	Creative Safety Products	299.00
Ohio Valley Behavioral Health	3153	Contract Services, Juvenile	600.00
Tasc of Southeast Ohio	3154	Contract Services, Juvenile	14,749.84
Tasc of Southeast Ohio	3155	Contract Services, Juvenile	29,681.80
Various Victims	3156	Work Restitution Program, Juvenile	2,261.12
USA Bluebook	3157	Chlorine Tablets, Sewer	414.48
John Perry	3158	Consulting Services, Sewer	150.00
MASI	3159	Testing, Sewer	117.05
Barrett Brothers	3160	Sewer Bills, Sewer	300.00
Frontier	3161	Phone Service	55.98
Office City	3162	Supplies, 911	34.99
CDW-G	3163	Monitor Shipping	158.14
Columbia Gas	3164	Service, 911	39.43
First Communications	3165	Service, 911	24.53
Columbus Gas	3166	Gas Service, SHSC	49.00
Gordon Flesch	3167	Copies Meter Charges, SHSC	30.60
Frontier	3168	Telephone & Internet Service, SHSC	128.56
First Communications	3169	Long Distance Service, SHSC	18.78
American Electric	3170	Electric Service, SHSC	625.41
Columbia Gas	3171	Gas Service, SHSC	48.89
Lowe's	3172	Materials & Labor, SHSC	1,789.36
B& C Communications	3173	Motorola Antenna Installation, EMA/	3,296.00
Office City	3174	Offices Supplies, Drug Court Discretionary Grant.	31.99
Nobel Medical	3175	Drug Screens, Drug Court Discretionary	891.61
Noble Medical Inc.	3176	Drug Test, Drug Court Enhancement	2,293.03
ARAB Pest Control	3177	Spraying	912.71
Susan Rauber	3178	Reimbursement Postage, EMA	18.30
AT&T #4518	3179	Cell Phone Services, EMA	115.12
Steve Mohler	3180	Reimbursement for Boots, Engineer	20.00
American Rock Salt Co.	3181	Deicing Salt, Engineer	12,317.54
Logan Welding Inc.	3182	Repairs, Engineer	319.90

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Interstate Battery system Of Southern Ohio	3183	Battery Service, Engineer	191.90
Huddles Inc.	3184	Tires for Pickup Truck, Engineer	550.52
Lawson Products, Inc.	3185	Parts for repair & Restock, Engineer	906.35
First Communications	3186	Long Distance Service , Engineer	20.15
American Electric Power	3187	Assorted Services, Engineer	888.60
Columbia Gas of Ohio	3188	Service, Engineer	32.67
Carr Concrete Corp.	3189	Bridge Replacement, Engineer	61,896.00
Carr Concrete Corp.	3190	Bridge Replacement, Engineer	43,914.00
Baker's Crane Service	3191	Crane Service, Engineer	1,700.00
Logan Clay Products Co.	3192	Misc. Bridge Supplies, Engineer	121.15
Hocking Hills Animal Clinic	3193	Spay & Neuter, Dog & Kennel	20.00

<b>County, Treas-Delinq RE Tax Assess, Dog &amp; Kennel, Recorder's Equipment, Major Crime Law Enforcement-Pro, Reclaiming Futures-Juv Ct, Felony Delinq Care &amp; Custody, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, Homeland Security 09, Drug Court Discretionary Grant, Family and Children First, Hocking Co Emergency Management, Auto Gas</b>	<b>\$209,136.69</b>
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**TIM BLAIR-SENECA EQUIPMENT:** Tim Blair spoke to the Commissioners on behalf of Seneca Equipment explaining that the company purchased property on Hocking Drive in which the county owns road frontage. He said that they would like to clean up the brush, install a culvert and chain link fence, but needs permission from the county. He said he spoke with the Engineer and he said he didn't have a problem, but couldn't approve it. The Commissioners said they did not have a problem with it, but would speak with the Prosecutor to address the issue of liability of the fence being on county property.

**PROSECUTORS MONTHLY REPORT:** Motion by John Walker and seconded by Greg Green to approve the Prosecutor's Monthly Report for August 2010. Vote: Walker, yea, Green, yea.

**TRAVEL:** Motion by John Walker and seconded by Greg Green to approve the following requests for travel:

- 1) Safety - Marjorie Davis to attend OSHA 10 Hour Certification training on September 22 and October 29, 2010 in Columbus, Ohio.
- 2) Auditor - Ken Wilson to attend an Auditor's Association meeting on September 1, 2010 in Columbus, Ohio.
- 3) Auditor - Ken Wilson to attend a SE Regional Jail Finance Meeting on September 22, 2010 in Nelsonville, Ohio.
- 4) Auditor - Ken Wilson to attend a Department of Taxation Agriculture Advisory Committee meeting on September 24, 2010 in Columbus, Ohio.

Vote: Walker, yea, Green, yea.

**BILL ACTION:** Motion by John Walker and seconded by Greg Green to approve the county bills and Then & Now purchase orders dated September 3, 2010 totaling \$209,136.69. Vote: Walker, yea, Green, yea.

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

- 1) Commissioners - \$12,910.00 from A15A17A/Contengencies to A03A02A/BoE Poll Workers Salary
- 2) Commissioners - \$10,646.49 from A15A17A/Contengencies to A03A03/BoE Supplies
- 3) Commissioners - \$1,247.87 from A15A17A/Contengencies to A03A06/BoE Contract Services
- 4) Commissioners - \$1,074.82 from A15A17A/Contengences to A02A08/BoE Advertising
- 5) Commissioners - \$1,000.00 from A01A05/Legal Expense to A01A03/Supplies
- 6) Sheriff - \$800.00 from X32-01/Salaries to X32-012/Other Expense

Discussion:

John noted that they knew that the Board of Elections would be asking for additional money and that they cut back by combining precincts.

Vote: Walker, yea, Green, yea.

### **RECOVERY ZONE BOND PROGRAM-CONFIRMATION OF ALLOCATION AWARD AND AMOUNTS**

**WAIVED:** Motion by John Walker and seconded by Greg Green to authorize President Greg Green to sign the Recovery Zone Bond Program Confirmation of Allocation Awards and Amounts Waived, authorizing the allocation of \$1,016,000 be Waived to the State. Vote: Walker, yea, Green, yea.

### **J&FS NOTIFICATION OF INTENT TO PARTICIPATE IN INTER-COUNTY ADJUSTMENT OF**

**ALLOCATED FUNDS & CERTIFICATION, RELEASE AND ACCEPTANCE OF FUNDS:** Motion by John Walker and seconded by Greg Green to authorize President Greg Green to sign the Ohio Department of Job & Family Services Notification of Intent to Participate in Inter-County Adjustment of Allocated Funds and the Inter-County Agreement and Certification, Release and Acceptance of Funds, releasing \$13,000 of Title XX Base funds to Vinton County Department of Job & Family Services. Vote: Walker, yea, Green, yea.

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**FOR THE RECORD:** Greg said that he has been working on an AEP Grant with J&FS and Hocking College Energy Institute for training for displaced workers to teach them how to install solar panels. Greg said they need a letter of support to attach with the grant.

**LETTER OF SUPPORT FOR AEP GRANT:** Motion by John Walker and seconded by Greg Green to send a letter of support for the AEP POWER Grant. Vote: Walker, yea, Green, yea.

**ADJOURNMENT:** Motion by John Walker and seconded by Greg Green to adjourn the meeting. Vote: Walker, yea, Green, yea.

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Kalena Ogg, Clerk

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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 September 2, 2010.

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Kalena Ogg, Clerk

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Greg Green, President