

## COMMISSIONERS MEETING SEPTEMBER 9, 2010

The Board of Hocking County Commissioners met in regular session this 9<sup>th</sup> day of September 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 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>
Rufus Hurst	3194	Legal Services, Comm.	200.00
ACM	3195	Advertisements, Comm.	350.00
Office City	3196	Supplies, Auditor	103.94
Greyden Press	3197	Treasurer's Books, Treasurer	388.70
Great Lakes Computer Corp.	3198	Maint. Contract, Data Processing	553.94
Ellen S. Riggs	3199	Miscellaneous Transcripts, Common Pleas Court	1,662.50
Office City	3200	Supplies, Clerk of Courts	373.47
Office City	3201	Envelopes, Clerk of Courts	14.99
Cardaras Funeral Home	3202	Transport of Decedents, Coroner	150.00
Heinlein Brown Funeral Home	3203	Transport Decedents, Coroner	150.00
Nextel Communications	3204	Phone Bill, Coroner	192.57
Franklin Co. Coroner's Office	3205	Blanket Autopsies, Coroner	1,100.00
Franklin Co. Coroner's Office	3206	Blanket Autopsies, Coroner	1,100.00
Office City	3207	Supplies, BOE	250.20
NAPA	3208	Supplies, Comm.-Courthouse	45.68
Saving Hardware	3209	Supplies, Comm.-Courthouse	133.64
Helbers	3210	Supplies, Comm.-Courthouse	37.23
Donahue	3211	Supplies, Comm.-Courthouse	322.94
William Shaw, Engineer	3212	Gasoline, Comm.-Courthouse	12.80
Edwards	3213	Service, Comm.-Courthouse	85.00
Xerox	3214	Copier Maintenance, Comm.-Courthouse	41.85
AT&T	3215	Service, Comm.-Courthouse	53.50
Columbia Gas	3216	Service 51 E. Main St., Comm.	26.68
A&P	3217	Service, Comm.	2,290.02
City of Logan	3218	Water& Sewer, Comm.	432.12
Family Dollar	3219	Supplies, Sheriff	48.25
Saving Hardware	3220	Supplies, Sheriff	38.82
NAPA Auto Parts	3221	Supplies for Cruisers, Sheriff	98.44
Dollar Leasing Corp.	3222	Lease Payment for Dodge Charger, Sheriff	10,394.97
Kevin's Service	3223	Cruiser Repairs, Sheriff	1,473.75
Treasurer State of Ohio(Fund 83F)	3224	L. E. A. D. S. Service for Year 2010, Sheriff	747.00
Fashion & Vanity Cleaners	3225	Dry Cleaning of Uniforms, Sheriff	301.50
Treasurer State of Ohio	3226	Web Check for Employment, Sheriff	840.00
Hocking County Engineer	3227	Gas for VSC Van, Veterans Service Commission	157.55
Jason Sarver	3228	Jerry Miller, Auditor	77.00
William Henderson	3229	Darlene Mills 10CR0072, Auditor	397.00
Kyle Henderson 3361	3230	Kristopher Jones 08CR0178, Andrea Kiger CRA1000794, Jeffrey Rollins,CRA1000843, Jeffrey DRollins,CRA1000864, Auditor	741.00
Steven Jackson	3231	Todd Fisher 21020108, Auditor	277.00
Steven Jackson	3232	Christopher R. Nixon TRD1001907, CRB1000724, Auditor	99.00
Timothy Gleeson	3233	Kelly L. Poling TRC1001427, Wayne S. Kilgard CRA1000800-CPB1000796, Kelly L. Poling CRB1000588, Shaun B. Mowery CRA1000845, Michel Ross 070CRoo65, James Shaffer 07CR010, Tony L. Littrell 10CR0061	1,245.00
Timothy Gleeson	3234	Anthony L. Bobo CRB1000164, Shane A. Vincent CDB1000548	430.00
Donald L. Kline	3235	Stephen Yearly 10-CR-0058, William Wrightsel CRB1000469, Jermy Fulk CRA1000561, Troy Hardin CRA1000599, Lloyd Loring CRB1000742	1,297.00
AT&T	3236	Internet & Cell Phone, Dog & Kennel	77.75
Saving Hardware	3237	Supplies, Dog & Kennel	34.99
William Shaw, Engineer	3238	Gasoline, Dog & Kennel	469.50
Office City	3239	Print Cartridges, Clerk of Courts	367.99
Pepsi Bottling Co.	3240	Pepsi Products, Comm.	400.00

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Vances Law Enforcement	3241	Taser & Air Cartridges	2,007.00
William Shaw	3242	Gasoline, Auditor	64.77
Appraisal Research #1536	3243	New Construction Contract Year 2010, Auditor	2,155.50
Great Lakes	3244	Maint. On Printer, Auditor	263.23
Staples Credit Plan	3245	Supplies, Hocking Soil & Water Con.District	184.70
First Communications, LLC	3246	Long Distance Phone Service, Hocking Soil & Water Conservation District	29.35
Frontier	3247	Telephone, Hocking Soil & Water Conservation District	47.59
Green Electric	3248	Service at Youth Center, Comm.- Courthouse	825.00
William Shaw, Engineer	3249	Gasoline, Sewer	342.39
Donahue	3250	Supplies, Sewer	9.84
MASI	3251	Testing, Sewer	57.15
City of Logan	3252	Sludge Hauling, Sewer	220.00
City of Logan	3253	Rickets Sewer Rental	187.00
C&E Janitorial	3254	Supplies, S H S C	105.31
AT&T	3255	Service, 911	35.59
Horizon	3256	Service, 911	54.43
Hocking County Engineer	3257	Fuel, S H S C	711.62
Savings	3258	Supplies, S H S C	319.72
Larry DeBerry	3259	Supplies, S H S C	22.00
Susan Swart	3260	Supplies, S H S H	58.96
King's Lumber	3261	Supplies, S H S C	17.43
Logan City Water Works	3262	City Water, S H S C	79.78
American Electric Power	3263	Electric Service, SHSC	576.54
Time Warner	3264	Laurelville Cable,SHSC	26.20
Laurelville Water-Sewer	3265	Water Services, SHSC Laurelville	28.42
Jean Newton	3266	Travel, SHSC	79.50
Dorothy Rau	3267	Mileage, SHSC	83.00
Loretta Sampson	3268	Mileage SHSC	166.00
Carla Smyers	3269	Mileage SHSC	75.00
Flowers by Darlene	3270	Service, SHSC	35.00
Misty Milstead	3271	Supplies, Quick book & office	18.13
Board of DD	3272	Polled funding for Roger F, Fam.& Child First	1,728.00
Office City	3273	Supplies, EMA	49.99
Hocking County Engineers	3274	Gas, Engineers	69.12
Sonja Miller	3275	Reimbursement, EMA	12.78
Susan Rauber	3275	Reimbursement, EMA	5.43
Total ID Solutions	3276	Ribbon for ID Maker, Sheriff	268.00
Treasurer State of Ohio	3277	Concealed Handgun License, Sheriff	108.00
Treasurer State of Ohio	3278	Concealed Handgun License, Sheriff	30.00
Gordon Flesch	3279	Maintenance, Engineer	50.11
Cochran Transportation	3280	Cold mix Delivered, Engineer	2,637.20
Carmichael Equipment	3281	Parts for Repairs, Engineer	363.56
Brad Pittman	3282	Mowing service,Engineers	240.00
Amy Campbell	3283	Cleaning Service, Engineers	125.00
City of Logan	3284	Water & Sewage, Engineers	55.42
Zee Medical	3285	Medical Supplies, Engineers	153.40
Tech Star Inc.	3286	Casing, Engineers	8,245.50
AT&T	3287	Cell Service, Sewer	26.75
Saving Hardware	3288	Supplies, Sewer	50.12
Alternate Incarceration Monitoring	3289	Alcohol Interlock, Municipal	820.00

**County, Dog & Kennel, Ind Drivers Interlock & Alcohol, Cert of Title Administrative, Refreshment, Mun Ct Special Projects, Soil & Water Conservation, County Permanent Improvement, Hocking County Sewer District, Senior Citizens, Hocking County 911, Family and Children First, Hocking Co Emergency Management, Concealed Handgun License-Sheriff, Auto Gas** **\$53,672.09**

**BILL KAEPNER-SOLID WASTE:** Bill Kaepner gave a recap of the Solid Waste Planning Committee and said that some communities have fees for every developed lot. He also said that Canal Winchester is raising the fee \$2 a month for recycling boxes.

**CERTIFY DELINQUENT SEWER ACCOUNTS TO THE TAX DUPLICATE:** Motion by Sandy Ogle and seconded by John Walker to pass Resolution that would add those property owners that have delinquent sewer bills exceeding \$120.00 as of August 31, 2010, to the tax duplicate as delinquent, with the property owner being notified. Vote: Walker, yea, Ogle, yea, Green, yea.

**JUVENILE DETENTION BOARD OF TRUSTEES:** Motion by John Walker and seconded by Sandy Ogle to appoint, upon the recommendation of Judge Wallar, Dave Sherman to the Multi County Juvenile Detention District Joint Board of Trustees, effective immediately, for a four year term. Vote: Walker, yea, Ogle, yea, Green, yea.

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**BILL ACTION:** Motion by Sandy Ogle and seconded by John Walker to approve the county bills and Then & Now purchase orders dated September 10, 2010 totaling \$53,672.09 and the EMS bills dated August 16-31, 2010. Vote: Walker, yea, Ogle, yea, Green, yea.

**SEWER DISCUSSION:** The Commissioners discussed the Sewer Contract Services line item being low again and approximated that they will need around \$19,500 for the remainder of the year to cover needed repairs. They will further discuss the issue on Tuesday.

**QUOTES FOR WORK FOR HAYDENVILLE SEWER:** The Commissioners received quotes to repair the lagoon wall at the Haydenville Sewer Plant. The following quotes were received:

- 1) LA Horn - \$2,950.00 to repair slip in one lagoon wall, \$2,350.00 each for other 2
- 2) Steve Jo - \$3,000.00 per slip

**APPROVE LA HORN TO DO REPAIR WORK AT HAYDENVILLE SEWER:** Motion by Sandy Ogle and seconded by John Walker to approve LA Horn to repair the Haydenville Lagoon Wall for \$7,650.00. Vote: Walker, yea, Ogle, yea, Green, yea.

**WENDY DILLINGHAM-CEBCO:** Wendy Dillingham with CEBCO gave the 2<sup>nd</sup> quarter report.

**SAFETY COORDINATOR MARJORIE DAVIS:** Safety Coordinator Marjorie Davis requested that Maintenance Supervisor Chris Gompf and Sewer Superintendent Kevin Loudin attend various Safety Council meetings that pertain to their jobs. The Commissioners had no problem with them attending the meetings.

**EXECUTIVE SESSION:** Motion by John Walker and seconded by Sandy Ogle go enter into Executive Session at 10:30 am with EMA Director Susan Rauber to discuss personnel. Vote: Walker, yea, Ogle, yea, Green, yea.

**EXIT EXECUTIVE SESSION:** Motion by Sandy Ogle and seconded by John Walker to exit Executive Session at 11:34 am, no action taken. Vote: Walker, yea, Ogle, yea, Green, yea.

**BROADBAND UPDATE:** Greg gave an update on the Broadband RFP review. He suggested that the county share in the cost of the rental of the MARCS towers for the first few years, and is looking at grant funds to do this.

**ADJOURNMENT:** Motion by John Walker and seconded by Sandy Ogle to adjourn the meeting. Vote: Walker, yea, Ogle, 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 9, 2010.

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Kalena Ogg, Clerk

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Greg Green, President