

## COMMISSIONERS MEETING SEPTEMBER 23, 2010

The Board of Hocking County Commissioners met in regular session this 23<sup>rd</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 John Walker and seconded by Sandy Ogle to accept the minutes. Vote: Walker, yea, Ogle, yea, Green, yea.

**AGENDA:** Motion by Sandy Ogle and seconded by John Walker 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>
Pitney Bowes	3388	Postage Supplies, Comm.	514.89
Office City	3389	Supplies, Comm.	222.58
Gordon Flesch	3390	Copier Maintenance, Comm.	10.06
Gordon Flesch	3391	Copier Maint., Auditor	20.29
Ohio Judicial College	3392	Court Mgmt. Program, Juvenile Court	150.00
Modern Office Methods	3393	Agreement, Clerk of Courts	113.14
Hocking Valley Community Hospital	3394	Supplies, Corner	24.21
Heinlein B:rown Funeral Home	3395	Transport Decedents, Coroner	150.00
Mike Stephenson	3396	Investigative Services, Coroner	300.00
Barrett Brothers	3397	Supplies,BOE	605.00
Dayton Legal Blank, Inc.	3398	Ballots, Processing	2,288.25
Chris Gompf	3399	Supplies, Comm. Courthouse	6.37
Northern Tool	3400	Emergency Lights, Comm. Courthouse	88.63
John Peters Plumbing	3401	Service, Comm.	502.17
Farmers	3402	Service, Comm . Courthouse	209.00
AEP	3403	Service, Comm.	842.82
Roy Tailor Uniform Company	3404	Uniforms for Deputies, Sheriff	258.20
Gall's Inc.	3405	Uniforms for Deputies, Sheriff	1,274.42
Treasurer, State of Ohio	3406	BCMh 2010, Comm.	5,397.39
Saving Hardware	3407	Items for Fair Booth, Veterans Service	23.07
Save A Lot	3408	Food Voucher, Veterans Service Comm.	99.54
Save A Lot	3409	Food Voucher, Veterans Service	796.24
Save A Lot	3410	Food Voucher, Veterans Service	299.58
Save A Lot	3411	Food Voucher, Veterans Service	182.83
Ryan's Window Tinting	3412	Graphics & Lettering, Veterans Service	450.00
Steven Jackson	3413	Scottie L. Clifton TRC1001542, Cassie N. Gang TRD1000008	258.00
G. Drew Rolston	3414	Jerry S. Miller 10CR0073, Norman G. Leasure 10CR0021, Lee Carter 09CR0126, Steven T. Poling 2 <sup>nd</sup> 09CRD151, Steven E. Edinger 10CR0088, Aimee L. Issac 09CR0155, Robert C. Anderson 3 <sup>rd</sup> 05CR0555	1,616.00
Jason M.Despetorich	3415	Misc. ,Auditor	477.00
William Henderson	3416	Darlene Mills 2423, Matthew L. Holder 09CR0049, Auditor	501.00
Donald Kline	3417	Michael Wright CRA1000842, Frank Leslie CRB0901528, Curtis Neigler 09CR0159, Misty Castle 10-CR-0065	1,655.00
Donald Kline	3418	Marvin Bolin CRB10000632, Austin Mohler CRB1000356	410.00
ComDoc	3419	Lease for Sharp Copier, Treasurer	71.20
Farmers	3420	Refuse Hauling, Dog & Kennel	168.00
Southeastern Natural Gas	3421	Utility Service, Dog & Kennel	10.36
Auto Zone	3422	Fuses, Dog & Kennel	13.87
MacDonald Freiberg	3423	Computer Support, Clerk of Courts	800.00
Mark Stout	3424	Info Windows, Treasurer	100.00
Southern Ohio Solutions	3425	Treatment, Drug Court Enhancement	14,333.34
Southern Ohio Solutions	3426	Treatment, Drug Court Enhancement	14,333.34
Joellen Scott	3427	Reimbursement For Hotel room, Drug Court Enhancement Program	644.12
Ken Wilson	3428	Travel, Auditor	85.20
Family & Children First	3429	Administrative Costs, Juv.Court & Fel. Del	2,000.00
Special Friends	3430	Contract Agreement, Juv. Court& Fel. Del	2,000.00
Health Recovery Services	3431	Contract Agreement	4,250.00
Logan Hocking Schools	3432	Yess Program, Juvenile Court Fel. Del.	9,000.00
Hocking Co. Children's Services	3433	Contract Agreement, Juvenile Court	5,210.88
Hocking Co. Family & Children First	3434	Contract Agreement, Juvenile Court	10,000.00
Walz	3435	Certified Mail, Juvenile Court	358.36
Edwards Heating & Cooling	3436	New Air Conditioner, Comm.	3,570.00
Office City	3437	Supplies, Sewer	3.29
Traces	3438	Sludge Hauling, Sewer	360.00
MASI	3439	Testing, Sewer	120.60

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AEP	3440	Service Blosser Rd. Comm.	386.17
AEP	3441	Service Chieftain Drive & Wandling Rd.	297.76
Frontier	3442	Service, Comm.	170.98
First Choice	3443	Long Distance, CCA	2.68
Frontier	3444	Phone Service, CCA	54.55
Family Dollar	3445	Supplies, 911	51.80
Office City	3446	Supplies, 911	1998
Dell	3447	Ink Cart.,911	77.99
Frontier	3448	Telephone Service, SHSC	47.70
Garrett's Carpet Connection	3449	Carpet Repair, SHSC	1,109.00
Marjie Moore	3450	Supplies, SHSC	512.31
United Way	3451	Table Sponsor, SHSC	150.00
Susan Rauber	3452	Meeting, EMA	15.00
Frontier	3453	Service, EMA	133.39
First Communications	3454	Service, EMA	22.97
Office City	3455	Supplies, Safety	3.16
Brownfield Restoration Group	3456	Brickyard Clean up, Comm.	3,188.00
20/20 Enterprises	3457	Dust Control, Engineer	12,000.00
Rhino Energy	3458	Birm, Engineer	3,556.42
Ruff's Tree Service	3459	Tree Service, Engineer	875.00
Southeastern Equipment	3460	Repair Air Conditioning on Gradall, Engineer	619.00
Carmichael Equipment	3461	Parts, Engineer	240.25
Goss Supply	3462	Supplies, Engineer	539.23
Lawson Products	3463	Safety cans, Engineer	229.55
Amy Campbell	3464	Cleaning, Engineer	125.00
Frontier	3465	Service, Engineer	45.78
Southeastern Natural Gas	3466	Service, Engineer	9.48
OPI Correctional Industries	3467	Flag, Engineer	102.00
LS Lancaster Sales	3468	Miscellaneous Items, Engineer	31.96
Jim's Concrete	3469	Concrete, Engineer	178.00
Onsite Concrete Pumping	3470	Pumping Service, Engineer	543.33
Downes, Fishel, Hass & Kim	3471	Legal Service, Engineer	1,968.75
Downes, Fishel, Hass & Kim	3472	Legal Service, Engineer	918.75
RDJ Specialties	3473	Coloring books, EMA	466.58
Hocking County Juvenile Drug Court	3474	Drug Court, Juvenile	23,205.00

<b>County, Treas-Delinq RE Tax Assess, Dog &amp; Kennel, Common Pleas Clerk's Computer, Treasurer-Pre Pay Interest, Drug Court Enhancement Project, Real Estate Assessments, Felony Delinq Care &amp; Custody, Special Projects-Juv Ct, County Permanent Improvement, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, Hocking Co Emergency Management, Transitional/Safety Workplace, Clean Ohio Assistance Fund, Auto Gas</b>	<b>\$139,075.46</b>
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**ADDITIONAL APPROPRIATIONS:** Motion by John Walker and seconded by Sandy Ogle to approve the following Additional Appropriations:

- 1) Prosecutor - \$225.00 to VOCA TT62-08/Printing
- 2) Municipal - \$1,500.00 to Legal Research D30-06/Fringes
- 3) Municipal - \$6,000.000 to Legal Research D30-02/Salaries

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

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

- 1) Municipal - \$2,000.00 from D60-03/Supplies to D60-05/Other Expenses

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 & Now purchase orders dated September 24, 2010 totaling \$139,075.46 and the EMS bills dated September 1-15, 2010 totaling \$3,973.64. Vote: Walker, yea, Ogle, yea, Green, yea.

**PARKING LOT DISCUSSION:** The Commissioners discussed the courthouse parking lot and spoke with Engineer Bill Shaw about the possibility of patching the really bad areas. Bill said he doesn't have any asphalt. The Commissioners decided to get quotes from area businesses to patch the courthouse parking lot.

**LETTER FROM ODOT-PORIONS OF STATE ROUTE 328 TO CLOSE IN 2013 FOR BRIDGE**

**REPLACEMENT:** The Commissioners received a letter from The Ohio Department of Transportation informing them that they will be replacing a bridge on State Route 328 in 2013.

**QUOTE FOR FURNACE FOR MAINTENANCE GARAGE:** The Commissioners received a quote from Handwork Heating and Cooling for a furnace for the Keynes Garage which they would like to make the Maintenance Garage. The quote is for \$4,200. The Commissioners would like another quote for a wall heating and cooling unit.

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**WATER BILL FROM OSWA FOR ROCKY BOOT WATER TOWER:** The Commissioners received the bill back from Old Straitsville Water Association for the water leak at the Rock Boot Water tower. Rocky Boot will not pay the bill. John said he will speak with Rocky Boot to see what he can work out.

**SAFETY COORDINATOR MARJORIE DAVIS:** Safety Coordinator Marjorie Davis spoke to the Commissioners about having a fire drill at the Courthouse and asked permission to have one. The Commissioners said that was fine, but asked Marjorie to contact each of the department heads to inform them of the drill, but not the employees. Marjorie also asked the Commissioners if it would be alright to have sexual harassment training during the Safety Day training next month. The Commissioners said ok and gave her some contacts for that topic. Marjorie then asked the Commissioners to review the new Safety Policy on the use of portable electric space heaters. The Commissioner reviewed the Policy.

**ACCEPT HOCKING COUNTY SAFETY POLICY-USE OF PORTABLE ELECTRIC SPACE HEATERS:** Motion by Sandy Ogle and seconded by John Walker to accept the Hocking County Safety Policy on the Use of Portable Electric Space Heaters. Vote: Walker, yea, Ogle, yea, Green, yea.

**LETTER FROM BOARD OF ELECTIONS-REQUEST NEW AIR CONDITIONER:** The Commissioners received a letter from the Board of Elections requesting a new air conditioner for their office, as their current one has stopped working. John said that this will be taken care of because 3 air conditioners are being removed from Common Pleas, so one will be used to replace the broken one in Board of Elections.

**OFCJS QUARTERLY SUBGRANT REPORT-ENHANCE COURTHOUSE SECURITY:** Motion by John Walker and seconded by Sandy Ogle to authorize President Greg Green to sign the Ohio Office of Criminal Justice Services Quarterly Subgrant Report for Grant Number 2009-RA-D01-2148 Enhance Courthouse Security, requesting \$29, 163.94. Vote: Walker, yea, Ogle, yea, Green, yea.

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

- 1) Sheriff - \$957.99 from T83-01/Salaries-Byrne to T83-03/Byrne-Equipment

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

**AUTHORIZE CONSULTATION VISIT FROM PERRP:** Motion by Sandy Ogle and seconded by John Walker to authorize President Greg Green to sign the authorization for a PERRP Representative to visit the county for a consultation visit. Vote: Walker, yea, Ogle, yea, Green, yea.

**CCAO SERVICE CORP NATURAL GAS PROGRAM BOARD:** Motion by John Walker and seconded by Sandy Ogle to appoint the President and Vice President, for the current appointment, and for future appointments, to serve on the CCAO Service Corporation Natural Gas Program Board of Participants as the Representative and Alternate, respectively. Vote: Walker, yea, Ogle, yea, Green, yea.

**FOR THE RECORD:** Greg will be traveling to Marietta on Friday September 24, 2010 for an Alzheimer's meeting.

**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 23, 2010.

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Kalena Ogg, Clerk

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Greg Green, President