

## COMMISSIONERS MEETING OCTOBER 28, 2010

The Board of Hocking County Commissioners met in regular session this 28<sup>th</sup> day of October 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>Name</b>	<b>No.</b>	<b>Purpose</b>	<b>Amount</b>
Lilienthal Southeastern	3763	Lodging, Comm.	652.00
Gordon Flesch	3764	Copier Maint., Auditor	20.00
CCAO	3765	Winter Conf., Regional Planning	70.00
The Logan Clay Products Company	3766	Green Bar Paper, Auditor	172.20
MFCD	3767	Software Support, Data Processing	2,215.00
Dayton Legal Blank, Inc.	3768	Ballots & Processing, Election Board	27.00
Farmers	3769	Service, Comm. Courthouse	209.00
Columbia Gas	3770	Service, Comm.	209.94
AEP	3771	Service, Comm.	2,883.07
Roy Tailor Uniform	3772	Uniforms for Deputies, Sheriff	127.18
Gall's Inc.	3773	Uniforms for Deputies, Sheriff	866.76
Office Mart	3774	Supplies, Recorder	62.99
Embassy Suites	3775	Lodging for Winter Conference, Recorder	121.00
Ellen Riggs	3776	Sherry Leslie 0901527, Frank Leslie 0901528, Auditor	892.50
Jason A. Sarver	3777	Christine Roof CRB1000999, Curtis Bailey 10CR0043, Auditor	478.00
William Henderson	3778	Paul D. Williamson 08CR0120, Auditor	249.00
Donald L. Kline	3779	James Marcum CRA1001022, Gary Miller CRB1000765, Jeffrey Frasure CRB1000830, Zachery Rowe CRB1000704, Renee Berry CRB0700587, Auditor	
G. Drew Rolston	3780	William K. Murphy CRB100912, Steven E Edinger 10CR0088, Jerry S Miller 10- CR-0079, Gregory Lewis, 10-CR-0092, Ronald W. Poe Jr. CRB-09000503, Auditor	557.00
Jason M. Despetorich	3781	Rusty Pesnwell CRA1000972, Deanna Martin CRB1000922, Auditor	374.00
Jason M. Despetorich	3782	Harold Smith CRB1000797, Steven Kelly CRB1000918, Auditor	414.00
Steven Jackson	3783	William B. Nelson 10CR0106, Brandon L. Reed 21020295, Keith D. Hemsworth CRB1000860, Auditor	421.00
Timothy Gleeson	3784	John A. Kelly Jr. 09CR0108, Benjamin C. Holbrook 10CR0116, Brandy L. Hentrich CRB1000935, Joshua D. Goodrich CRB1000062, Roberta R. Porter TRD0802753, Auditor	1,309.00
Timothy Gleeson	3785	Jason M. Newsome TRC1001910, Johathon L. Miller 3 <sup>rd</sup> TRD902680, Karl R. Chessar Jr. CRB1000685, Kenneth R. Nelson Jr. CRB1000774, Michael R. Donofrio CRB1000990, Auditor	776.00
Praxair	3786	Carbon Monoxide, Dog & Kennel	39.31
Farmers	3787	Services, Dog & Kennel	168.00
Morris Veterinary Clinic	3788	Spay & Neuter, Dog & Kennel	20.00
PPI Graphics	3789	Multi Use Traffic Tickets, Sheriff	246.89
Wesbanco	3790	Juvenile Detention Center, Comm.	8,992.74
Wesbanco	3791	Juvenile Detention Center, Comm.	11,714.87
Citizens Bank	3792	J & F. S Copier, Comm.	2,556.63
Office City	3793	Flash Drive, Common Pleas	65.61
Henschen & Associates	3794	Computer Services, Municipal	125.00
Shirley Cochran	3795	Mediator Services, Common Pleas	717.49
Logan Glass & Window LLC	3796	Screens for Windows, Courthouse General Division	248.00
Sharon Edwards	3797	Meeting, Clerk of Courts	206.36
ACS	3798	Indexing for August, Recorder	1,276.25
ACS	3799	Indexing for September, Recorder	1,299.95
ACS	3800	Replication Services, Recorder	500.00
Mac Donald Friebe	3801	Computer Support, Clerk of Courts	800.00
Hocking County Engineer	3802	Gasoline, Municipal	109.75
Gordon Flesch	3803	Copier Fees, Municipal	156.62
Beckman XMO	3804	Envelopes, Probate	301.63
Office Mart	3805	Supplies, Municipal Drug	5,117.67

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MFCD. LLC	3806	Computer Software Support, Auditor	1,085.00
Beckman XMO	3807	Envelopes, Juvenile	301.60
MASI	3808	Testing, Sewer	98.25
Sands Decker	3809	Service, Sewer	152.00
AEP	3810	Service, Comm.	17.92
Frontier	3811	Phone Service, CCA	54.41
Hocking Internet	3812	DSL , 911	561.44
APCO	3813	Training, 911	95.00
Larry DeBarry	3814	Supplies, SHSC	13.87
Marjie Moore	3815	Supplies, SHSC	52.70
Edwards Heating & Cooling	3816	Air Conditioner, SHSC	500.00
Taylor Dealership	3817	Service on 2000 Van	395.20
First Communications	3818	Service, FCFC	10.13
Hocking Co. Board of DD	3819	Equipment, DD	1,566.25
Rhino Energy LLC	3820	Stone, Engineer	4,845.92
Rhino Energy LLC	3821	Stone, Engineer	4,583.20
Dexter Co	3822	Parts, Engineer	930.58
Carmichael Equipment	3823	Parts, Engineer	136.50
Goss Supply	3824	Towels, Engineer	132.73
Logan Glass & Window	3825	Windshields, Engineer	557.00
South Central Power	3826	Service, Engineer	20.99
AEP	3827	Service, Engineer	696.95
Supermedia	3828	Website, Engineer	14.95
United Precast	3829	Bridge Replacement, Engineer	42,686.00
USDA Rural Development	3830	Rockbridge Sewer Principal, Sewer	13,068.00
USDA Rural Development	3830	Rockbridge Sewer Interest, Sewer	2,900.00
USDA Rural Development	3831	Rockbridge Sewer Principal, Sewer	1,219.50
USDA Rural Development	3832	Rockbridge Sewer Interest, Sewer	5,300.00
Auto Zone	3833	Supplies, Dog & Kennel	19.97
Logan Glass	3834	Roof Repair on Old Sheriffs Building	325.00
Ruff's Tree Service	3835	Tree Removal in from of Courthouse	550.00

**County, Dog & Kennel, Enforcement and Education-Sheriff, General Obligation Debt, Human Services Bldg. Bond Ret, Comp Legal Research-C Pleas, Municipal Clerk's Computer, Special Projects-Common Pleas, Cert of Title Administration, Recorder's Equipment, Common Pleas Clerk's Computer, Municipal Ct Probation, Special Projects-Probate Ct, Drug Court Enhancement Project, Real Estate Assessments, County Permanent Improvement, Special Projects-Juv Ct, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, Family and Children First, Auto Gas** **\$109,286.15**

**BILL KAEPNER-SOLID WASTE GENERATION FEE:** County resident and Solid Waste District Planning Member Bill Kaepner said he was present at the Falls Township meeting and presented them information on the Solid Waste District Generation Fee. He said that Falls Township voted in favor of the generation fee, in which he was very pleased. He then said he was very disappointed in City Council for not passing it.

**TERRY THRUSH-UNION FURNACE TORNADO SIREN:** Terry Thrush with the Union Furnace Volunteer Fire Department spoke to the Commissioners about the Tornado Siren in Union Furnace. He explained that the siren was in need of repair, so B&C Communications was contacted to repair it, then sent a bill to the Fire Department. Terry referenced the grant documents and stressed that they state the Commissioners are the owner of the siren and said they should pay for the repair. The Commissioners said they will take care of it and will find more documentation that show who actually initiated the grant application, because that is the true owner of the siren. Greg explained that with all CDBG grants, the Commissioners are named owner, but the original applicant who initiated the grant is the true owner.

**BILL ACTION:** Motion by Sandy Ogle and seconded by John Walker to approve the county bills and Then & Now purchase orders dated October 29, 2010 totaling \$109,286.15. Vote: Walker, yea, Ogle, yea, Green, yea.

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

- 1) J&FS - \$6,804.50 from 001/County to 0061/Hocking Co DJFS
- 2) J&FS - \$14,354.79 from 003/CSEA Admin to 006013/Hocking Co DJFS

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

**RESCIND ADDITIONAL APPROPRIATIONS:** Motion by Sandy Ogle and seconded by John Walker to rescind the following Additional Appropriations approved on October 26, 2010:

- 1) Commissioners - \$0.09 to C0204-01/General Obligation

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

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

- 1) Sewer - \$18,368.00 from P38-16/Transfers to 0214

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) Municipal - \$2,000.00 from D31-03/Supplies to D31-02/Salaries

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- 2) DD - \$2,000.00 from S32-08/Indirect Costs to S32-03/Equipment
- 3) Sewer - \$7,768.00 from E0214-05 to E0214-04
- 4) Sewer - \$1,680.50 from E0212-04 to E0212-05

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

**SEWER BILL DISCUSSION-CAROLYN SAUNDERS:** The Commissioners discussed a sewer customer, Carolyn Saunders, that passed away and her son has requested the sewer billing be discontinued. The electric has been shut off to the residence and Medicaid is in the process of acquiring the home. The Commissioners discussed stopping the billing, but feel if anyone purchases the property, they must pay the current tap fee. They also agreed on rescinding the past 3 months billing.

**DISCONTINUE SEWER BILLING FOR ACCOUNT NUMBER 6-0583, CAROLYN SAUNDERS:** Motion by John Walker and seconded by Sandy Ogle to discontinue the sewer billing for Carolyn Saunders, 768 Jefferson Street, Logan, Account number 6-0583, with the provision that if the property is purchased, the purchaser must purchase a new tap at the current tap fee, and to rescind the last three months billing totaling \$. Vote: Walker, yea, Ogle, yea, Green, yea.

**GENERATION FEE DISCUSSION:** The Commissioners discussed the options for the Solid Waste District. Planning Member Bill Kaepner said he thinks the townships and municipalities should have to come up with their own plans.

**RECESS:** Motion by Sandy Ogle and seconded by John Walker to recess the meeting at 10:03 am. Vote: Walker, yea, Ogle, yea, Green, yea.

**RECONVENE:** The meeting reconvened at 10:37 am.

**SEWER-RICKETTS ADDITION:** Greg said that Sewer Systems Manager Kevin Loudin was scheduled to be at the meeting to speak with the Commissioners about Ricketts Sewer, but was not able because he was overseeing work being done at the site. Greg explained that he got a phone call on Tuesday evening that the sewer was backing up on Washington Street. They have determined that the storm water is going into the sewer system, which is not suppose to happen. Kevin is overseeing a cameraing process being done to see what needs repaired, but said some line will probably have to be dug up. The Commissioners discussed the possibility of the City of Logan taking over that part of the sewer because the city line runs into the county, which runs into the city in that area anyway.

**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 October 28, 2010.

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Kalena Ogg, Clerk

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Greg Green, President